

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HERO TRUCK LINE INC**Account Number:** 250-927488**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:** \$1,052.82

Summary	
1. Subtotal Amount Due or Credit	\$945.42
2. Penalty	\$94.54
3. Interest	\$12.86
4. TOTAL BALANCE DUE OR CREDIT	\$1,052.82

Account Number: 250-927488
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
Alabama		2. Diesel	3,704	3,704	6.74	550	654	-104	0.3000	-\$31.20	\$0.00	-\$31.20
Arkansas		2. Diesel	13,186	13,186	6.74	1,956	1,993	-37	0.2850	-\$10.55	\$0.00	-\$10.55
Arizona		2. Diesel	29,979	29,979	6.74	4,448	5,175	-727	0.2600	-\$189.02	\$0.00	-\$189.02
California		2. Diesel	49,436	49,436	6.74	7,335	6,045	1,290	1.0230	\$1,319.67	\$9.90	\$1,329.57
Florida		2. Diesel	258	258	6.74	38	149	-111	0.4027	-\$44.70	\$0.00	-\$44.70
Georgia		2. Diesel	1,493	1,493	6.74	222	235	-13	0.3710	-\$4.82	\$0.00	-\$4.82
Iowa		2. Diesel	322	322	6.74	48	0	48	0.3250	\$15.60	\$0.12	\$15.72
Illinois		2. Diesel	5,220	5,220	6.74	774	855	-81	0.7360	-\$59.62	\$0.00	-\$59.62
Indiana		2. Diesel	5,226	5,226	6.74	775	916	-141	0.5900	-\$83.19	\$0.00	-\$83.19
Kentucky		2. Diesel	702	702	6.74	104	0	104	0.2340	\$24.34	\$0.18	\$24.52
Kentucky	Surcharge	2. Diesel	0	0	0.00	104	0	0	0.1120	\$11.65	\$0.09	\$11.74
Louisiana		2. Diesel	1,402	1,402	6.74	208	0	208	0.2000	\$41.60	\$0.31	\$41.91
Missouri		2. Diesel	8,057	8,057	6.74	1,195	1,146	49	0.2700	\$13.23	\$0.10	\$13.33
Mississippi		2. Diesel	2,559	2,559	6.74	380	0	380	0.1800	\$68.40	\$0.51	\$68.91
North Carolina		2. Diesel	698	698	6.74	104	0	104	0.4030	\$41.91	\$0.31	\$42.22
Nebraska		2. Diesel	915	915	6.74	136	0	136	0.3040	\$41.34	\$0.31	\$41.65
New Mexico		2. Diesel	29,685	29,685	6.74	4,404	4,475	-71	0.2100	-\$14.91	\$0.00	-\$14.91
Nevada		2. Diesel	554	554	6.74	82	405	-323	0.2700	-\$87.21	\$0.00	-\$87.21
Ohio		2. Diesel	449	449	6.74	67	0	67	0.4700	\$31.49	\$0.24	\$31.73
Oklahoma		2. Diesel	23,324	23,324	6.74	3,461	3,575	-114	0.1900	-\$21.66	\$0.00	-\$21.66
South Carolina		2. Diesel	409	409	6.74	61	0	61	0.2800	\$17.08	\$0.13	\$17.21
Tennessee		2. Diesel	11,530	11,530	6.74	1,711	1,609	102	0.2700	\$27.54	\$0.21	\$27.75
Texas		2. Diesel	18,051	18,051	6.74	2,678	3,549	-871	0.2000	-\$174.20	\$0.00	-\$174.20
Utah		2. Diesel	806	806	6.74	120	242	-122	0.3850	-\$46.97	\$0.00	-\$46.97
Virginia		2. Diesel	450	450	6.74	67	0	67	0.3180	\$21.31	\$0.16	\$21.47
Virginia	Surcharge	2. Diesel	0	0	0.00	67	0	0	0.1420	\$9.51	\$0.07	\$9.58

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Wyoming	2. Diesel	808	808	6.74	120	0	120	0.2400	\$28.80	\$0.22	\$29.02
		<u>209,223</u>	<u>209,223</u>		<u>31,215</u>	<u>31,023</u>	<u>21</u>		<u>\$945.42</u>	<u>\$12.86</u>	<u>\$958.28</u>

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HERO TRUCK LINE INC**Account Number:** 250-927488**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:** \$658.12**Summary**

1. Subtotal Amount Due or Credit	\$658.12
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$658.12

Account Number: 250-927488
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	8,626	8,626	6.65	1,297	843	454	0.3000	\$136.20	\$0.00	\$136.20
Arkansas		2. Diesel	20,835	20,835	6.65	3,133	3,102	31	0.2850	\$8.84	\$0.00	\$8.84
Arizona		2. Diesel	21,457	21,457	6.65	3,227	3,844	-617	0.2600	-\$160.42	\$0.00	-\$160.42
California		2. Diesel	64,170	64,170	6.65	9,650	8,532	1,118	1.0890	\$1,217.50	\$0.00	\$1,217.50
Florida		2. Diesel	2,142	2,142	6.65	322	214	108	0.3947	\$42.63	\$0.00	\$42.63
Georgia		2. Diesel	3,995	3,995	6.65	601	823	-222	0.3620	-\$80.36	\$0.00	-\$80.36
Illinois		2. Diesel	6,110	6,110	6.65	919	976	-57	0.7410	-\$42.24	\$0.00	-\$42.24
Indiana		2. Diesel	8,532	8,532	6.65	1,283	1,483	-200	0.5700	-\$114.00	\$0.00	-\$114.00
Kentucky		2. Diesel	1,784	1,784	6.65	268	450	-182	0.2570	-\$46.77	\$0.00	-\$46.77
Kentucky	Surcharge	2. Diesel	0	0	0.00	268	0	0	0.1240	\$33.23	\$0.00	\$33.23
Louisiana		2. Diesel	440	440	6.65	66	0	66	0.2000	\$13.20	\$0.00	\$13.20
Missouri		2. Diesel	9,030	9,030	6.65	1,358	1,534	-176	0.2450	-\$43.12	\$0.00	-\$43.12
Mississippi		2. Diesel	4,997	4,997	6.65	751	812	-61	0.1800	-\$10.98	\$0.00	-\$10.98
Nebraska		2. Diesel	449	449	6.65	68	176	-108	0.2910	-\$31.43	\$0.00	-\$31.43
New Jersey		2. Diesel	99	99	6.65	15	0	15	0.4930	\$7.40	\$0.00	\$7.40
New Mexico		2. Diesel	17,286	17,286	6.65	2,599	1,674	925	0.2100	\$194.25	\$0.00	\$194.25
Ohio		2. Diesel	1,135	1,135	6.65	171	523	-352	0.4700	-\$165.44	\$0.00	-\$165.44
Oklahoma		2. Diesel	20,147	20,147	6.65	3,030	2,251	779	0.1900	\$148.01	\$0.00	\$148.01
Tennessee		2. Diesel	11,558	11,558	6.65	1,738	1,986	-248	0.2700	-\$66.96	\$0.00	-\$66.96
Texas		2. Diesel	19,523	19,523	6.65	2,936	3,247	-311	0.2000	-\$62.20	\$0.00	-\$62.20
Virginia		2. Diesel	703	703	6.65	106	432	-326	0.3080	-\$100.41	\$0.00	-\$100.41
Virginia	Surcharge	2. Diesel	0	0	0.00	106	0	0	0.1400	\$14.84	\$0.00	\$14.84
South Carolina		2. Diesel	246	246	6.65	37	142	-105	0.2800	-\$29.40	\$0.00	-\$29.40
Delaware		2. Diesel	23	23	6.65	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Iowa		2. Diesel	213	213	6.65	32	0	32	0.3250	\$10.40	\$0.00	\$10.40
Maryland		2. Diesel	110	110	6.65	17	0	17	0.4775	\$8.12	\$0.00	\$8.12

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Nevada	2. Diesel	972	972	6.65	146	378	-232	0.2700	-\$62.64	\$0.00	-\$62.64
Pennsylvania	2. Diesel	1,680	1,680	6.65	253	413	-160	0.7410	-\$118.56	\$0.00	-\$118.56
Utah	2. Diesel	193	193	6.65	29	0	29	0.3650	\$10.59	\$0.00	\$10.59
West Virginia	2. Diesel	39	39	6.65	6	0	6	0.3570	\$2.14	\$0.00	\$2.14
Wyoming	2. Diesel	397	397	6.65	60	289	-229	0.2400	-\$54.96	\$0.00	-\$54.96
		226,891	226,891		34,495	34,124	-3		\$658.12	\$0.00	\$658.12

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HERO TRUCK LINE INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 250-927488**Period Begin:** July 01, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$303.12**Summary**

1. Subtotal Amount Due or Credit	\$245.70
2. Penalty	\$50.00
3. Interest	\$7.42
4. TOTAL BALANCE DUE OR CREDIT	\$303.12

Account Number: 250-927488
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
Alabama		2. Diesel	9,414	9,414	6.57	1,433	1,569	-136	0.3000	-\$40.80	\$0.00	-\$40.80
Arkansas		2. Diesel	19,268	19,268	6.57	2,933	3,123	-190	0.2850	-\$54.15	\$0.00	-\$54.15
Arizona		2. Diesel	36,239	36,239	6.57	5,516	5,689	-173	0.2600	-\$44.98	\$0.00	-\$44.98
California		2. Diesel	63,304	63,304	6.57	9,635	9,174	461	1.0230	\$471.60	\$3.93	\$475.53
Georgia		2. Diesel	2,677	2,677	6.57	407	812	-405	0.3620	-\$146.61	\$0.00	-\$146.61
Iowa		2. Diesel	299	299	6.57	46	0	46	0.3250	\$14.95	\$0.12	\$15.07
Illinois		2. Diesel	4,344	4,344	6.57	661	938	-277	0.7570	-\$209.69	\$0.00	-\$209.69
Indiana		2. Diesel	7,321	7,321	6.57	1,114	1,261	-147	0.5900	-\$86.73	\$0.00	-\$86.73
Kentucky		2. Diesel	1,549	1,549	6.57	236	0	236	0.2340	\$55.22	\$0.46	\$55.68
Kentucky	Surcharge	2. Diesel	0	0	0.00	236	0	0	0.1120	\$26.43	\$0.22	\$26.65
Louisiana		2. Diesel	1,150	1,150	6.57	175	0	175	0.2000	\$35.00	\$0.29	\$35.29
Michigan		2. Diesel	102	102	6.57	16	0	16	0.4900	\$7.84	\$0.07	\$7.91
Missouri		2. Diesel	8,072	8,072	6.57	1,229	1,323	-94	0.2700	-\$25.38	\$0.00	-\$25.38
Mississippi		2. Diesel	4,994	4,994	6.57	760	934	-174	0.1800	-\$31.32	\$0.00	-\$31.32
Nebraska		2. Diesel	453	453	6.57	69	0	69	0.2960	\$20.42	\$0.17	\$20.59
New Jersey		2. Diesel	77	77	6.57	12	0	12	0.4930	\$5.92	\$0.05	\$5.97
New Mexico		2. Diesel	36,955	36,955	6.57	5,625	5,534	91	0.2100	\$19.11	\$0.16	\$19.27
Nevada		2. Diesel	694	694	6.57	106	0	106	0.2700	\$28.62	\$0.24	\$28.86
Ohio		2. Diesel	880	880	6.57	134	0	134	0.4700	\$62.98	\$0.52	\$63.50
Oklahoma		2. Diesel	31,107	31,107	6.57	4,735	4,749	-14	0.1900	-\$2.66	\$0.00	-\$2.66
Pennsylvania		2. Diesel	681	681	6.57	104	0	104	0.7410	\$77.06	\$0.64	\$77.70
Tennessee		2. Diesel	10,632	10,632	6.57	1,618	1,635	-17	0.2700	-\$4.59	\$0.00	-\$4.59
Texas		2. Diesel	21,087	21,087	6.57	3,210	3,195	15	0.2000	\$3.00	\$0.02	\$3.02
Utah		2. Diesel	195	195	6.57	30	0	30	0.3650	\$10.95	\$0.09	\$11.04
Virginia		2. Diesel	408	408	6.57	62	0	62	0.3180	\$19.72	\$0.16	\$19.88
Virginia	Surcharge	2. Diesel	0	0	0.00	62	0	0	0.1420	\$8.80	\$0.07	\$8.87

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West Virginia	2. Diesel	189	189	6.57	29	0	29	0.3570	\$10.35	\$0.09	\$10.44
Wyoming	2. Diesel	401	401	6.57	61	0	61	0.2400	\$14.64	\$0.12	\$14.76
		262,492	262,492		40,254	39,936	20		\$245.70	\$7.42	\$253.12

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HERO TRUCK LINE INC**Account Number:** 250-927488**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:** \$980.46**Summary**

1. Subtotal Amount Due or Credit	\$877.07
2. Penalty	\$87.71
3. Interest	\$15.68
4. TOTAL BALANCE DUE OR CREDIT	\$980.46

Account Number: 250-927488
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
Alabama		2. Diesel	8,821	8,821	6.81	1,295	1,047	248	0.3000	\$74.40	\$0.56	\$74.96
Arkansas		2. Diesel	13,913	13,913	6.81	2,043	2,013	30	0.2850	\$8.55	\$0.06	\$8.61
Arizona		2. Diesel	32,239	32,239	6.81	4,734	5,206	-472	0.2600	-\$122.72	\$0.00	-\$122.72
California		2. Diesel	56,916	56,916	6.81	8,358	7,063	1,295	1.0230	\$1,324.79	\$9.94	\$1,334.73
Georgia		2. Diesel	3,440	3,440	6.81	505	759	-254	0.3620	-\$91.95	\$0.00	-\$91.95
Delaware		2. Diesel	16	16	6.81	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Illinois		2. Diesel	4,135	4,135	6.81	607	908	-301	0.7570	-\$227.86	\$0.00	-\$227.86
Indiana		2. Diesel	3,453	3,453	6.81	507	458	49	0.5900	\$28.91	\$0.22	\$29.13
Kentucky		2. Diesel	416	416	6.81	61	0	61	0.2340	\$14.27	\$0.11	\$14.38
Kentucky	Surcharge	2. Diesel	0	0	0.00	61	0	0	0.1120	\$6.83	\$0.05	\$6.88
Louisiana		2. Diesel	2,111	2,111	6.81	310	78	232	0.2000	\$46.40	\$0.35	\$46.75
Missouri		2. Diesel	6,136	6,136	6.81	901	951	-50	0.2700	-\$13.50	\$0.00	-\$13.50
Mississippi		2. Diesel	5,674	5,674	6.81	833	0	833	0.1800	\$149.94	\$1.12	\$151.06
North Carolina		2. Diesel	41	41	6.81	6	0	6	0.4040	\$2.42	\$0.02	\$2.44
New Jersey		2. Diesel	122	122	6.81	18	0	18	0.4930	\$8.87	\$0.07	\$8.94
New Mexico		2. Diesel	31,325	31,325	6.81	4,600	3,556	1,044	0.2100	\$219.24	\$1.64	\$220.88
Nevada		2. Diesel	112	112	6.81	16	0	16	0.2700	\$4.32	\$0.03	\$4.35
Ohio		2. Diesel	1,693	1,693	6.81	249	722	-473	0.4700	-\$222.31	\$0.00	-\$222.31
Oklahoma		2. Diesel	23,643	23,643	6.81	3,472	5,568	-2,096	0.1900	-\$398.24	\$0.00	-\$398.24
Pennsylvania		2. Diesel	1,089	1,089	6.81	160	0	160	0.7410	\$118.56	\$0.89	\$119.45
Tennessee		2. Diesel	7,388	7,388	6.81	1,085	851	234	0.2700	\$63.18	\$0.47	\$63.65
Texas		2. Diesel	20,306	20,306	6.81	2,982	3,462	-480	0.2000	-\$96.00	\$0.00	-\$96.00
South Carolina		2. Diesel	279	279	6.81	41	189	-148	0.2800	-\$41.44	\$0.00	-\$41.44
West Virginia		2. Diesel	69	69	6.81	10	0	10	0.3570	\$3.57	\$0.03	\$3.60
Maryland		2. Diesel	235	235	6.81	35	0	35	0.4685	\$16.40	\$0.12	\$16.52
			223,572	223,572		32,891	32,831	-1		\$877.07	\$15.68	\$892.75

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Filing Period:

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