

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DEAR BROS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 225-006464**Period Begin:** July 01, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$506.54**Summary**

1. Subtotal Amount Due or Credit	\$442.93
2. Penalty	\$50.00
3. Interest	\$13.61
4. TOTAL BALANCE DUE OR CREDIT	\$506.54

Account Number: 225-006464
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
California		2. Diesel	23,741	23,741	5.67	4,187	3,672	515	1.0230	\$526.85	\$8.78	\$535.63
Arkansas		2. Diesel	1,232	1,232	5.67	217	208	9	0.2850	\$2.57	\$0.04	\$2.61
Arizona		2. Diesel	74	74	5.67	13	1,175	-1,162	0.2600	-\$302.12	\$0.00	-\$302.12
Florida		2. Diesel	1,142	1,142	5.67	201	175	26	0.3947	\$10.26	\$0.17	\$10.43
Georgia		2. Diesel	1,385	1,385	5.67	244	240	4	0.3620	\$1.45	\$0.02	\$1.47
Illinois		2. Diesel	1,955	1,955	5.67	345	295	50	0.7570	\$37.85	\$0.63	\$38.48
Indiana		2. Diesel	2,163	2,163	5.67	381	360	21	0.5900	\$12.39	\$0.21	\$12.60
Kansas		2. Diesel	310	310	5.67	55	175	-120	0.2600	-\$31.20	\$0.00	-\$31.20
Missouri		2. Diesel	2,497	2,497	5.67	440	411	29	0.2700	\$7.83	\$0.13	\$7.96
New Jersey		2. Diesel	710	710	5.67	125	201	-76	0.4930	-\$37.47	\$0.00	-\$37.47
New Mexico		2. Diesel	10,870	10,870	5.67	1,917	1,697	220	0.2100	\$46.20	\$0.77	\$46.97
Nevada		2. Diesel	1,243	1,243	5.67	219	218	1	0.2700	\$0.27	\$0.00	\$0.27
New York		2. Diesel	684	684	5.67	121	132	-11	0.3955	-\$4.35	\$0.00	-\$4.35
Ohio		2. Diesel	4,377	4,377	5.67	772	703	69	0.4700	\$32.43	\$0.54	\$32.97
Oklahoma		2. Diesel	5,584	5,584	5.67	985	886	99	0.1900	\$18.81	\$0.31	\$19.12
Pennsylvania		2. Diesel	2,312	2,312	5.67	408	389	19	0.7410	\$14.08	\$0.23	\$14.31
Tennessee		2. Diesel	1,520	1,520	5.67	268	258	10	0.2700	\$2.70	\$0.04	\$2.74
Texas		2. Diesel	10,954	10,954	5.67	1,932	1,704	228	0.2000	\$45.60	\$0.76	\$46.36
Virginia		2. Diesel	1,482	1,482	5.67	261	232	29	0.3180	\$9.22	\$0.15	\$9.37
Virginia	Surcharge	2. Diesel	0	0	0.00	261	0	0	0.1420	\$37.06	\$0.62	\$37.68
West Virginia		2. Diesel	200	200	5.67	35	0	35	0.3570	\$12.50	\$0.21	\$12.71
			74,435	74,435		13,387	13,131	-5		\$442.93	\$13.61	\$456.54

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DEAR BROS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 225-006464**Period Begin:** October 01, 2024**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$357.86**Summary**

1. Subtotal Amount Due or Credit	\$297.84
2. Penalty	\$50.00
3. Interest	\$10.02
4. TOTAL BALANCE DUE OR CREDIT	\$357.86

Account Number: 225-006464
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
California		2. Diesel	15,799	15,799	6.06	2,607	2,218	389	1.0230	\$397.95	\$5.97	\$403.92
Alabama		2. Diesel	211	211	6.06	35	0	35	0.3000	\$10.50	\$0.16	\$10.66
Arkansas		2. Diesel	1,391	1,391	6.06	230	198	32	0.2850	\$9.12	\$0.14	\$9.26
Arizona		2. Diesel	8,811	8,811	6.06	1,454	1,379	75	0.2600	\$19.50	\$0.29	\$19.79
Colorado		2. Diesel	816	816	6.06	135	199	-64	0.2850	-\$18.24	\$0.00	-\$18.24
Connecticut		2. Diesel	659	659	6.06	109	152	-43	0.5240	-\$22.53	\$0.00	-\$22.53
Georgia		2. Diesel	327	327	6.06	54	197	-143	0.3620	-\$51.77	\$0.00	-\$51.77
Idaho		2. Diesel	468	468	6.06	77	155	-78	0.3200	-\$24.96	\$0.00	-\$24.96
Illinois		2. Diesel	1,346	1,346	6.06	222	210	12	0.7570	\$9.08	\$0.14	\$9.22
Indiana		2. Diesel	925	925	6.06	153	205	-52	0.5900	-\$30.68	\$0.00	-\$30.68
Kansas		2. Diesel	572	572	6.06	94	193	-99	0.2600	-\$25.74	\$0.00	-\$25.74
Kentucky		2. Diesel	328	328	6.06	54	175	-121	0.2340	-\$28.31	\$0.00	-\$28.31
Kentucky	Surcharge	2. Diesel	0	0	0.00	54	0	0	0.1120	\$6.05	\$0.09	\$6.14
Louisiana		2. Diesel	186	186	6.06	31	0	31	0.2000	\$6.20	\$0.09	\$6.29
Massachusetts		2. Diesel	306	306	6.06	50	0	50	0.2400	\$12.00	\$0.18	\$12.18
Maryland		2. Diesel	52	52	6.06	9	0	9	0.4685	\$4.22	\$0.06	\$4.28
Missouri		2. Diesel	1,471	1,471	6.06	243	385	-142	0.2700	-\$38.34	\$0.00	-\$38.34
Mississippi		2. Diesel	160	160	6.06	26	0	26	0.1800	\$4.68	\$0.07	\$4.75
Montana		2. Diesel	2,933	2,933	6.06	484	391	93	0.2975	\$27.67	\$0.42	\$28.09
North Dakota		2. Diesel	1,178	1,178	6.06	194	153	41	0.2300	\$9.43	\$0.14	\$9.57
Nebraska		2. Diesel	214	214	6.06	35	0	35	0.2960	\$10.36	\$0.16	\$10.52
New Jersey		2. Diesel	333	333	6.06	55	0	55	0.4930	\$27.12	\$0.41	\$27.53
New Mexico		2. Diesel	8,407	8,407	6.06	1,387	1,452	-65	0.2100	-\$13.65	\$0.00	-\$13.65
New York		2. Diesel	748	748	6.06	123	95	28	0.3955	\$11.07	\$0.17	\$11.24
Ohio		2. Diesel	1,124	1,124	6.06	185	145	40	0.4700	\$18.80	\$0.28	\$19.08
Oklahoma		2. Diesel	3,906	3,906	6.06	645	675	-30	0.1900	-\$5.70	\$0.00	-\$5.70

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Filing Period: December 31, 2024

Oregon	2. Diesel	975	975	6.06	161	143	18	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	1,886	1,886	6.06	311	359	-48	0.7410	-\$35.57	\$0.00	-\$35.57
South Dakota	2. Diesel	428	428	6.06	71	0	71	0.2800	\$19.88	\$0.30	\$20.18
Tennessee	2. Diesel	2,612	2,612	6.06	431	425	6	0.2700	\$1.62	\$0.02	\$1.64
Texas	2. Diesel	10,979	10,979	6.06	1,812	1,961	-149	0.2000	-\$29.80	\$0.00	-\$29.80
Utah	2. Diesel	150	150	6.06	25	0	25	0.3650	\$9.13	\$0.14	\$9.27
Virginia	2. Diesel	1,295	1,295	6.06	214	258	-44	0.3180	-\$13.99	\$0.00	-\$13.99
Virginia	Surcharge	0	0	0.00	214	0	0	0.1420	\$30.39	\$0.46	\$30.85
Washington	2. Diesel	2,182	2,182	6.06	360	395	-35	0.4940	-\$17.29	\$0.00	-\$17.29
Wisconsin	2. Diesel	926	926	6.06	153	191	-38	0.3290	-\$12.50	\$0.00	-\$12.50
West Virginia	2. Diesel	113	113	6.06	19	0	19	0.3570	\$6.78	\$0.10	\$6.88
Wyoming	2. Diesel	390	390	6.06	64	0	64	0.2400	\$15.36	\$0.23	\$15.59
		74,607	74,607		12,580	12,309	3		\$297.84	\$10.02	\$307.86

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DEAR BROS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 225-006464**Period Begin:** January 01, 2025**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$240.56**Summary**

1. Subtotal Amount Due or Credit	\$187.73
2. Penalty	\$50.00
3. Interest	\$2.83
4. TOTAL BALANCE DUE OR CREDIT	\$240.56

Account Number: 225-006464
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
California		2. Diesel	19,566	19,566	6.01	3,256	3,010	246	1.0230	\$251.66	\$1.89	\$253.55
Alabama		2. Diesel	785	785	6.01	131	150	-19	0.3000	-\$5.70	\$0.00	-\$5.70
Arkansas		2. Diesel	3,953	3,953	6.01	658	685	-27	0.2850	-\$7.70	\$0.00	-\$7.70
Arizona		2. Diesel	12,994	12,994	6.01	2,162	2,165	-3	0.2600	-\$0.78	\$0.00	-\$0.78
Connecticut		2. Diesel	436	436	6.01	73	100	-27	0.5240	-\$14.15	\$0.00	-\$14.15
Florida		2. Diesel	6,181	6,181	6.01	1,028	1,050	-22	0.4027	-\$8.86	\$0.00	-\$8.86
Georgia		2. Diesel	2,998	2,998	6.01	499	502	-3	0.3710	-\$1.11	\$0.00	-\$1.11
Iowa		2. Diesel	36	36	6.01	6	0	6	0.3250	\$1.95	\$0.01	\$1.96
Idaho		2. Diesel	1,359	1,359	6.01	226	245	-19	0.3200	-\$6.08	\$0.00	-\$6.08
Illinois		2. Diesel	4,044	4,044	6.01	673	685	-12	0.7360	-\$8.83	\$0.00	-\$8.83
Indiana		2. Diesel	1,941	1,941	6.01	323	345	-22	0.5900	-\$12.98	\$0.00	-\$12.98
Kansas		2. Diesel	856	856	6.01	142	150	-8	0.2600	-\$2.08	\$0.00	-\$2.08
Kentucky		2. Diesel	1,055	1,055	6.01	176	198	-22	0.2340	-\$5.15	\$0.00	-\$5.15
Kentucky	Surcharge	2. Diesel	0	0	0.00	176	0	0	0.1120	\$19.71	\$0.15	\$19.86
Louisiana		2. Diesel	1,448	1,448	6.01	241	250	-9	0.2000	-\$1.80	\$0.00	-\$1.80
Massachusetts		2. Diesel	502	502	6.01	84	100	-16	0.2400	-\$3.84	\$0.00	-\$3.84
Maryland		2. Diesel	26	26	6.01	4	0	4	0.4685	\$1.87	\$0.01	\$1.88
Michigan		2. Diesel	72	72	6.01	12	0	12	0.4950	\$5.94	\$0.04	\$5.98
Minnesota		2. Diesel	571	571	6.01	95	150	-55	0.3180	-\$17.49	\$0.00	-\$17.49
Missouri		2. Diesel	3,621	3,621	6.01	602	600	2	0.2700	\$0.54	\$0.00	\$0.54
Mississippi		2. Diesel	343	343	6.01	57	0	57	0.1800	\$10.26	\$0.08	\$10.34
Montana		2. Diesel	2,118	2,118	6.01	352	325	27	0.2975	\$8.03	\$0.06	\$8.09
North Dakota		2. Diesel	1,270	1,270	6.01	211	203	8	0.2300	\$1.84	\$0.01	\$1.85
Nebraska		2. Diesel	1,239	1,239	6.01	206	199	7	0.3040	\$2.13	\$0.02	\$2.15
New Hampshire		2. Diesel	135	135	6.01	22	0	22	0.2220	\$4.88	\$0.04	\$4.92
New Jersey		2. Diesel	256	256	6.01	43	0	43	0.4930	\$21.20	\$0.16	\$21.36

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New Mexico	2. Diesel	11,038	11,038	6.01	1,837	1,850	-13	0.2100	-\$2.73	\$0.00	-\$2.73
New York	2. Diesel	1,009	1,009	6.01	168	150	18	0.3875	\$6.98	\$0.05	\$7.03
Ohio	2. Diesel	1,526	1,526	6.01	254	250	4	0.4700	\$1.88	\$0.01	\$1.89
Oklahoma	2. Diesel	5,575	5,575	6.01	928	1,029	-101	0.1900	-\$19.19	\$0.00	-\$19.19
Oregon	2. Diesel	1,482	1,482	6.01	247	220	27	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	1,109	1,109	6.01	185	199	-14	0.7410	-\$10.37	\$0.00	-\$10.37
Tennessee	2. Diesel	1,268	1,268	6.01	211	200	11	0.2700	\$2.97	\$0.02	\$2.99
Texas	2. Diesel	14,159	14,159	6.01	2,356	2,350	6	0.2000	\$1.20	\$0.01	\$1.21
Utah	2. Diesel	385	385	6.01	64	150	-86	0.3850	-\$33.11	\$0.00	-\$33.11
Virginia	2. Diesel	641	641	6.01	107	200	-93	0.3180	-\$29.57	\$0.00	-\$29.57
Virginia	Surcharge	0	0	0.00	107	0	0	0.1420	\$15.19	\$0.11	\$15.30
Vermont	2. Diesel	99	99	6.01	16	0	16	0.3100	\$4.96	\$0.04	\$5.00
Wisconsin	2. Diesel	872	872	6.01	145	130	15	0.3290	\$4.94	\$0.04	\$4.98
West Virginia	2. Diesel	76	76	6.01	13	0	13	0.3570	\$4.64	\$0.03	\$4.67
Wyoming	2. Diesel	1,363	1,363	6.01	227	200	27	0.2400	\$6.48	\$0.05	\$6.53
		108,407	108,407		18,323	18,040	0		\$187.73	\$2.83	\$190.56

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DEAR BROS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 225-006464**Period Begin:** April 01, 2025**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$120.36**Summary**

1. Subtotal Amount Due or Credit	\$120.36
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$120.36

Account Number: 225-006464
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
California		2. Diesel	23,344	23,344	6.15	3,796	3,790	6	1.0230	\$6.14	\$0.00	\$6.14
Alabama		2. Diesel	686	686	6.15	112	200	-88	0.3000	-\$26.40	\$0.00	-\$26.40
Arizona		2. Diesel	17,426	17,426	6.15	2,833	2,850	-17	0.2600	-\$4.42	\$0.00	-\$4.42
Connecticut		2. Diesel	114	114	6.15	19	0	19	0.5240	\$9.96	\$0.00	\$9.96
Florida		2. Diesel	1,357	1,357	6.15	221	198	23	0.4027	\$9.26	\$0.00	\$9.26
Iowa		2. Diesel	304	304	6.15	49	0	49	0.3250	\$15.93	\$0.00	\$15.93
Idaho		2. Diesel	181	181	6.15	29	0	29	0.3200	\$9.28	\$0.00	\$9.28
Illinois		2. Diesel	1,732	1,732	6.15	282	201	81	0.7360	\$59.62	\$0.00	\$59.62
Indiana		2. Diesel	1,163	1,163	6.15	189	200	-11	0.5900	-\$6.49	\$0.00	-\$6.49
Kentucky		2. Diesel	282	282	6.15	46	0	46	0.2340	\$10.76	\$0.00	\$10.76
Kentucky	Surcharge	2. Diesel	0	0	0.00	46	0	0	0.1120	\$5.15	\$0.00	\$5.15
Louisiana		2. Diesel	684	684	6.15	111	200	-89	0.2000	-\$17.80	\$0.00	-\$17.80
Massachusetts		2. Diesel	50	50	6.15	8	0	8	0.2400	\$1.92	\$0.00	\$1.92
Maryland		2. Diesel	23	23	6.15	4	0	4	0.4685	\$1.87	\$0.00	\$1.87
Minnesota		2. Diesel	253	253	6.15	41	0	41	0.3180	\$13.04	\$0.00	\$13.04
Missouri		2. Diesel	2,112	2,112	6.15	343	320	23	0.2700	\$6.21	\$0.00	\$6.21
Mississippi		2. Diesel	519	519	6.15	84	0	84	0.1800	\$15.12	\$0.00	\$15.12
Montana		2. Diesel	697	697	6.15	113	198	-85	0.2975	-\$25.29	\$0.00	-\$25.29
North Dakota		2. Diesel	351	351	6.15	57	0	57	0.2300	\$13.11	\$0.00	\$13.11
Nebraska		2. Diesel	454	454	6.15	74	175	-101	0.3040	-\$30.70	\$0.00	-\$30.70
New Jersey		2. Diesel	260	260	6.15	42	0	42	0.5190	\$21.80	\$0.00	\$21.80
New Mexico		2. Diesel	17,263	17,263	6.15	2,807	2,967	-160	0.2100	-\$33.60	\$0.00	-\$33.60
New York		2. Diesel	520	520	6.15	85	0	85	0.3875	\$32.94	\$0.00	\$32.94
Ohio		2. Diesel	1,718	1,718	6.15	279	350	-71	0.4700	-\$33.37	\$0.00	-\$33.37
Oklahoma		2. Diesel	7,148	7,148	6.15	1,162	1,133	29	0.1900	\$5.51	\$0.00	\$5.51
Oregon		2. Diesel	616	616	6.15	100	200	-100	0.0000	\$0.00	\$0.00	\$0.00

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Pennsylvania	2. Diesel	1,541	1,541	6.15	251	202	49	0.7410	\$36.31	\$0.00	\$36.31
Tennessee	2. Diesel	1,200	1,200	6.15	195	198	-3	0.2700	-\$0.81	\$0.00	-\$0.81
Texas	2. Diesel	17,636	17,636	6.15	2,868	2,833	35	0.2000	\$7.00	\$0.00	\$7.00
Utah	2. Diesel	148	148	6.15	24	0	24	0.3850	\$9.24	\$0.00	\$9.24
Virginia	2. Diesel	641	641	6.15	104	0	104	0.3180	\$33.07	\$0.00	\$33.07
Virginia	Surcharge	0	0	0.00	104	0	0	0.1420	\$14.77	\$0.00	\$14.77
Vermont	2. Diesel	59	59	6.15	10	0	10	0.3100	\$3.10	\$0.00	\$3.10
Washington	2. Diesel	1,062	1,062	6.15	173	200	-27	0.4940	-\$13.34	\$0.00	-\$13.34
Wisconsin	2. Diesel	290	290	6.15	47	150	-103	0.3290	-\$33.89	\$0.00	-\$33.89
West Virginia	2. Diesel	94	94	6.15	15	0	15	0.3570	\$5.36	\$0.00	\$5.36
		101,928	101,928		16,723	16,565	8		\$120.36	\$0.00	\$120.36