

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

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



Taxpayer Name: JAID TRANSPORT LLC

Account Number: 059-106157

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2025

Return Type: Original

Period End: March 31, 2025

Submitted: 4/16/2025 9:43:26 AM

Due Date: April 30, 2025

Confirmation #: 0-048-618-576

Remaining Due: \$1,778.31

Summary	
1. Subtotal Amount Due or Credit	\$1,778.31
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,778.31

Account Number: 059-106157
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	3,911	3,911	5.02	779	176	603	1.0230	\$616.87	\$0.00	\$616.87
Alabama		2. Diesel	66	66	5.02	13	0	13	0.3000	\$3.90	\$0.00	\$3.90
Arizona		2. Diesel	4,121	4,121	5.02	821	1,528	-707	0.2600	-\$183.82	\$0.00	-\$183.82
Arkansas		2. Diesel	83	83	5.02	17	0	17	0.2850	\$4.85	\$0.00	\$4.85
Colorado		2. Diesel	11	11	5.02	2	0	2	0.2850	\$0.57	\$0.00	\$0.57
Delaware		2. Diesel	218	218	5.02	43	0	43	0.2200	\$9.46	\$0.00	\$9.46
Florida		2. Diesel	8,653	8,653	5.02	1,724	698	1,026	0.4027	\$413.17	\$0.00	\$413.17
Georgia		2. Diesel	6,529	6,529	5.02	1,301	1,258	43	0.3710	\$15.95	\$0.00	\$15.95
Iowa		2. Diesel	461	461	5.02	92	0	92	0.3250	\$29.90	\$0.00	\$29.90
Illinois		2. Diesel	3,882	3,882	5.02	773	222	551	0.7360	\$405.54	\$0.00	\$405.54
Indiana		2. Diesel	5,099	5,099	5.02	1,016	32	984	0.5900	\$580.56	\$0.00	\$580.56
Kentucky		2. Diesel	1,734	1,734	5.02	345	1,724	-1,379	0.2340	-\$322.69	\$0.00	-\$322.69
Kentucky	Surcharge	2. Diesel	0	0	0.00	345	0	0	0.1120	\$38.64	\$0.00	\$38.64
Louisiana		2. Diesel	252	252	5.02	50	101	-51	0.2000	-\$10.20	\$0.00	-\$10.20
Maryland		2. Diesel	1,447	1,447	5.02	288	0	288	0.4685	\$134.93	\$0.00	\$134.93
Michigan		2. Diesel	5,041	5,041	5.02	1,004	147	857	0.4950	\$424.22	\$0.00	\$424.22
Minnesota		2. Diesel	443	443	5.02	88	237	-149	0.3180	-\$47.38	\$0.00	-\$47.38
Missouri		2. Diesel	4,334	4,334	5.02	863	1,144	-281	0.2700	-\$75.87	\$0.00	-\$75.87
Mississippi		2. Diesel	77	77	5.02	15	0	15	0.1800	\$2.70	\$0.00	\$2.70
North Carolina		2. Diesel	3,134	3,134	5.02	624	1,711	-1,087	0.4030	-\$438.06	\$0.00	-\$438.06
North Dakota		2. Diesel	163	163	5.02	32	0	32	0.2300	\$7.36	\$0.00	\$7.36
New Jersey		2. Diesel	2,997	2,997	5.02	597	0	597	0.4930	\$294.32	\$0.00	\$294.32
New Mexico		2. Diesel	3,182	3,182	5.02	634	506	128	0.2100	\$26.88	\$0.00	\$26.88
Nevada		2. Diesel	411	411	5.02	82	89	-7	0.2700	-\$1.89	\$0.00	-\$1.89
New York		2. Diesel	748	748	5.02	149	0	149	0.3875	\$57.74	\$0.00	\$57.74
Ohio		2. Diesel	6,172	6,172	5.02	1,229	4,767	-3,538	0.4700	-\$1,662.86	\$0.00	-\$1,662.86

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Filing Period: March 31, 2025

Oklahoma	2. Diesel	4,189	4,189	5.02	834	829	5	0.1900	\$0.95	\$0.00	\$0.95
Pennsylvania	2. Diesel	9,931	9,931	5.02	1,978	115	1,863	0.7410	\$1,380.48	\$0.00	\$1,380.48
South Carolina	2. Diesel	3,786	3,786	5.02	754	537	217	0.2800	\$60.76	\$0.00	\$60.76
Tennessee	2. Diesel	2,081	2,081	5.02	415	453	-38	0.2700	-\$10.26	\$0.00	-\$10.26
Texas	2. Diesel	2,579	2,579	5.02	514	593	-79	0.2000	-\$15.80	\$0.00	-\$15.80
Utah	2. Diesel	143	143	5.02	28	0	28	0.3850	\$10.78	\$0.00	\$10.78
Virginia	2. Diesel	3,641	3,641	5.02	725	849	-124	0.3180	-\$39.43	\$0.00	-\$39.43
Virginia	Surcharge	0	0	0.00	725	0	0	0.1420	\$102.95	\$0.00	\$102.95
Wisconsin	2. Diesel	753	753	5.02	150	145	5	0.3290	\$1.65	\$0.00	\$1.65
West Virginia	2. Diesel	271	271	5.02	54	162	-108	0.3570	-\$38.56	\$0.00	-\$38.56
		90,543	90,543		19,103	18,023	10		\$1,778.31	\$0.00	\$1,778.31

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IFTA CARRIER RETURN**

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



Taxpayer Name: JAID TRANSPORT LLC

Account Number: 059-106157

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2025

Return Type: Original

Period End: June 30, 2025

Submitted: 7/17/2025 5:27:50 PM

Due Date: July 31, 2025

Confirmation #: 0-050-417-277

Remaining Due: \$1,827.42

Summary	
1. Subtotal Amount Due or Credit	\$1,827.42
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,827.42

Account Number: 059-106157
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	3,844	3,844	5.31	724	0	724	1.0230	\$740.65	\$0.00	\$740.65
Alabama		2. Diesel	234	234	5.31	44	0	44	0.3000	\$13.20	\$0.00	\$13.20
Arizona		2. Diesel	3,029	3,029	5.31	570	702	-132	0.2600	-\$34.32	\$0.00	-\$34.32
Arkansas		2. Diesel	36	36	5.31	7	0	7	0.2850	\$2.00	\$0.00	\$2.00
Colorado		2. Diesel	1,269	1,269	5.31	239	0	239	0.2850	\$68.12	\$0.00	\$68.12
Connecticut		2. Diesel	412	412	5.31	78	0	78	0.5240	\$40.87	\$0.00	\$40.87
Delaware		2. Diesel	531	531	5.31	100	0	100	0.2200	\$22.00	\$0.00	\$22.00
Florida		2. Diesel	12,734	12,734	5.31	2,398	1,223	1,175	0.4027	\$473.17	\$0.00	\$473.17
Georgia		2. Diesel	9,618	9,618	5.31	1,811	2,281	-470	0.3710	-\$174.37	\$0.00	-\$174.37
Iowa		2. Diesel	1,222	1,222	5.31	230	0	230	0.3250	\$74.75	\$0.00	\$74.75
Idaho		2. Diesel	551	551	5.31	104	0	104	0.3200	\$33.28	\$0.00	\$33.28
Illinois		2. Diesel	5,688	5,688	5.31	1,071	492	579	0.7360	\$426.14	\$0.00	\$426.14
Indiana		2. Diesel	9,048	9,048	5.31	1,704	684	1,020	0.5900	\$601.80	\$0.00	\$601.80
Kansas		2. Diesel	2,751	2,751	5.31	518	579	-61	0.2600	-\$15.86	\$0.00	-\$15.86
Kentucky		2. Diesel	3,614	3,614	5.31	681	2,151	-1,470	0.2340	-\$343.98	\$0.00	-\$343.98
Kentucky	Surcharge	2. Diesel	0	0	0.00	681	0	0	0.1120	\$76.27	\$0.00	\$76.27
Louisiana		2. Diesel	198	198	5.31	37	0	37	0.2000	\$7.40	\$0.00	\$7.40
Massachusetts		2. Diesel	18	18	5.31	3	0	3	0.2400	\$0.72	\$0.00	\$0.72
Maryland		2. Diesel	1,959	1,959	5.31	369	61	308	0.4685	\$144.30	\$0.00	\$144.30
Michigan		2. Diesel	6,153	6,153	5.31	1,159	984	175	0.4870	\$85.23	\$0.00	\$85.23
Minnesota		2. Diesel	526	526	5.31	99	133	-34	0.3180	-\$10.81	\$0.00	-\$10.81
Missouri		2. Diesel	3,687	3,687	5.31	694	394	300	0.2700	\$81.00	\$0.00	\$81.00
Mississippi		2. Diesel	205	205	5.31	39	137	-98	0.1800	-\$17.64	\$0.00	-\$17.64
North Carolina		2. Diesel	3,125	3,125	5.31	589	962	-373	0.4030	-\$150.32	\$0.00	-\$150.32
Nebraska		2. Diesel	1,297	1,297	5.31	244	514	-270	0.3040	-\$82.08	\$0.00	-\$82.08
New Jersey		2. Diesel	2,457	2,457	5.31	463	0	463	0.5190	\$240.30	\$0.00	\$240.30

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Filing Period: June 30, 2025

New Mexico	2. Diesel	2,794	2,794	5.31	526	601	-75	0.2100	-\$15.75	\$0.00	-\$15.75
New York	2. Diesel	332	332	5.31	63	33	30	0.3875	\$11.63	\$0.00	\$11.63
Ohio	2. Diesel	10,033	10,033	5.31	1,889	5,587	-3,698	0.4700	-\$1,738.06	\$0.00	-\$1,738.06
Oklahoma	2. Diesel	2,123	2,123	5.31	400	786	-386	0.1900	-\$73.34	\$0.00	-\$73.34
Oregon	2. Diesel	13	13	5.31	2	0	2	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	9,817	9,817	5.31	1,849	0	1,849	0.7410	\$1,370.11	\$0.00	\$1,370.11
South Carolina	2. Diesel	2,436	2,436	5.31	459	1,484	-1,025	0.2800	-\$287.00	\$0.00	-\$287.00
South Dakota	2. Diesel	114	114	5.31	21	0	21	0.2800	\$5.88	\$0.00	\$5.88
Tennessee	2. Diesel	4,261	4,261	5.31	802	751	51	0.2700	\$13.77	\$0.00	\$13.77
Texas	2. Diesel	2,705	2,705	5.31	509	181	328	0.2000	\$65.60	\$0.00	\$65.60
Utah	2. Diesel	309	309	5.31	58	0	58	0.3850	\$22.33	\$0.00	\$22.33
Virginia	2. Diesel	3,392	3,392	5.31	639	528	111	0.3180	\$35.30	\$0.00	\$35.30
Virginia	Surcharge	0	0	0.00	639	0	0	0.1420	\$90.74	\$0.00	\$90.74
Wisconsin	2. Diesel	1,374	1,374	5.31	259	187	72	0.3290	\$23.69	\$0.00	\$23.69
West Virginia	2. Diesel	1,258	1,258	5.31	237	231	6	0.3570	\$2.14	\$0.00	\$2.14
Wyoming	2. Diesel	807	807	5.31	152	158	-6	0.2400	-\$1.44	\$0.00	-\$1.44
		115,974	115,974		23,160	21,824	16		\$1,827.42	\$0.00	\$1,827.42

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IFTA CARRIER RETURN**

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



Taxpayer Name: JAID TRANSPORT LLC

Account Number: 059-106157

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2025

Return Type: Original

Period End: September 30, 2025

Submitted: 10/15/2025 12:00:21 PM

Due Date: October 31, 2025

Confirmation #: 0-052-232-487

Remaining Due: \$1,810.91

Summary	
1. Subtotal Amount Due or Credit	\$1,810.91
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,810.91

Account Number: 059-106157
Filing Period: September 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	3,461	3,461	5.20	666	0	666	0.9710	\$646.69	\$0.00	\$646.69
Alabama		2. Diesel	861	861	5.20	166	135	31	0.3000	\$9.30	\$0.00	\$9.30
Arizona		2. Diesel	2,549	2,549	5.20	490	566	-76	0.2600	-\$19.76	\$0.00	-\$19.76
Arkansas		2. Diesel	282	282	5.20	54	0	54	0.2850	\$15.39	\$0.00	\$15.39
Colorado		2. Diesel	1,018	1,018	5.20	196	0	196	0.3250	\$63.70	\$0.00	\$63.70
Connecticut		2. Diesel	12	12	5.20	2	0	2	0.4890	\$0.98	\$0.00	\$0.98
Delaware		2. Diesel	295	295	5.20	57	0	57	0.2200	\$12.54	\$0.00	\$12.54
Florida		2. Diesel	14,688	14,688	5.20	2,825	1,634	1,191	0.4027	\$479.62	\$0.00	\$479.62
Georgia		2. Diesel	11,609	11,609	5.20	2,233	2,463	-230	0.3710	-\$85.33	\$0.00	-\$85.33
Iowa		2. Diesel	409	409	5.20	79	0	79	0.3250	\$25.68	\$0.00	\$25.68
Idaho		2. Diesel	693	693	5.20	133	0	133	0.3200	\$42.56	\$0.00	\$42.56
Illinois		2. Diesel	3,401	3,401	5.20	654	0	654	0.7490	\$489.85	\$0.00	\$489.85
Indiana		2. Diesel	6,986	6,986	5.20	1,343	614	729	0.6100	\$444.69	\$0.00	\$444.69
Kansas		2. Diesel	1,676	1,676	5.20	322	357	-35	0.2600	-\$9.10	\$0.00	-\$9.10
Kentucky		2. Diesel	3,084	3,084	5.20	593	1,556	-963	0.2200	-\$211.86	\$0.00	-\$211.86
Kentucky	Surcharge	2. Diesel	0	0	0.00	593	0	0	0.1050	\$62.27	\$0.00	\$62.27
Louisiana		2. Diesel	188	188	5.20	36	0	36	0.2000	\$7.20	\$0.00	\$7.20
Maryland		2. Diesel	2,052	2,052	5.20	395	0	395	0.4685	\$185.06	\$0.00	\$185.06
Michigan		2. Diesel	5,175	5,175	5.20	995	594	401	0.5070	\$203.31	\$0.00	\$203.31
Missouri		2. Diesel	3,279	3,279	5.20	631	355	276	0.2950	\$81.42	\$0.00	\$81.42
Mississippi		2. Diesel	336	336	5.20	65	0	65	0.2100	\$13.65	\$0.00	\$13.65
North Carolina		2. Diesel	3,459	3,459	5.20	665	624	41	0.4030	\$16.52	\$0.00	\$16.52
Nebraska		2. Diesel	1,371	1,371	5.20	264	171	93	0.3180	\$29.57	\$0.00	\$29.57
New Jersey		2. Diesel	3,011	3,011	5.20	579	39	540	0.5190	\$280.26	\$0.00	\$280.26
New Mexico		2. Diesel	2,397	2,397	5.20	461	311	150	0.2100	\$31.50	\$0.00	\$31.50
Nevada		2. Diesel	408	408	5.20	78	61	17	0.2700	\$4.59	\$0.00	\$4.59

Account Number:

059-106157

Filing Period:

September 30, 2025

New York	2. Diesel	366	366	5.20	70	0	70	0.3875	\$27.13	\$0.00	\$27.13
Ohio	2. Diesel	8,361	8,361	5.20	1,608	4,666	-3,058	0.4700	-\$1,437.26	\$0.00	-\$1,437.26
Oklahoma	2. Diesel	2,052	2,052	5.20	395	807	-412	0.1900	-\$78.28	\$0.00	-\$78.28
Pennsylvania	2. Diesel	8,998	8,998	5.20	1,730	116	1,614	0.7410	\$1,195.97	\$0.00	\$1,195.97
South Carolina	2. Diesel	3,565	3,565	5.20	686	1,548	-862	0.2800	-\$241.36	\$0.00	-\$241.36
Tennessee	2. Diesel	4,122	4,122	5.20	793	1,493	-700	0.2700	-\$189.00	\$0.00	-\$189.00
Texas	2. Diesel	2,678	2,678	5.20	515	243	272	0.2000	\$54.40	\$0.00	\$54.40
Utah	2. Diesel	481	481	5.20	93	105	-12	0.3850	-\$4.62	\$0.00	-\$4.62
Virginia	2. Diesel	3,108	3,108	5.20	598	1,821	-1,223	0.3270	-\$399.92	\$0.00	-\$399.92
Virginia	Surcharge	0	0	0.00	598	0	0	0.1430	\$85.51	\$0.00	\$85.51
Washington	2. Diesel	476	476	5.20	92	0	92	0.5840	\$53.73	\$0.00	\$53.73
West Virginia	2. Diesel	467	467	5.20	90	181	-91	0.3570	-\$32.49	\$0.00	-\$32.49
Wyoming	2. Diesel	1,204	1,204	5.20	232	412	-180	0.2400	-\$43.20	\$0.00	-\$43.20
		108,578	108,578		22,075	20,872	12		\$1,810.91	\$0.00	\$1,810.91

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

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



Taxpayer Name: JAID TRANSPORT LLC

Account Number: 059-106157

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/10/2025 5:47:55 PM

Due Date: January 31, 2025

Confirmation #: 0-046-385-456

Remaining Due: \$1,777.12

Summary	
1. Subtotal Amount Due or Credit	\$1,777.12
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,777.12

Account Number: 059-106157
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	4,534	4,534	5.06	896	47	849	1.0230	\$868.53	\$0.00	\$868.53
Alabama		2. Diesel	934	934	5.06	185	517	-332	0.3000	-\$99.60	\$0.00	-\$99.60
Arizona		2. Diesel	4,141	4,141	5.06	818	2,325	-1,507	0.2600	-\$391.82	\$0.00	-\$391.82
Arkansas		2. Diesel	1,112	1,112	5.06	220	384	-164	0.2850	-\$46.74	\$0.00	-\$46.74
Colorado		2. Diesel	459	459	5.06	91	0	91	0.2850	\$25.94	\$0.00	\$25.94
Connecticut		2. Diesel	305	305	5.06	60	0	60	0.5240	\$31.44	\$0.00	\$31.44
Delaware		2. Diesel	166	166	5.06	33	0	33	0.2200	\$7.26	\$0.00	\$7.26
Florida		2. Diesel	5,578	5,578	5.06	1,102	276	826	0.3947	\$326.02	\$0.00	\$326.02
Georgia		2. Diesel	2,609	2,609	5.06	516	804	-288	0.3620	-\$104.26	\$0.00	-\$104.26
Iowa		2. Diesel	351	351	5.06	69	0	69	0.3250	\$22.43	\$0.00	\$22.43
Illinois		2. Diesel	2,511	2,511	5.06	496	0	496	0.7570	\$375.47	\$0.00	\$375.47
Indiana		2. Diesel	2,516	2,516	5.06	497	76	421	0.5900	\$248.39	\$0.00	\$248.39
Kansas		2. Diesel	649	649	5.06	128	184	-56	0.2600	-\$14.56	\$0.00	-\$14.56
Kentucky		2. Diesel	604	604	5.06	119	339	-220	0.2340	-\$51.48	\$0.00	-\$51.48
Kentucky	Surcharge	2. Diesel	0	0	0.00	119	0	0	0.1120	\$13.33	\$0.00	\$13.33
Louisiana		2. Diesel	949	949	5.06	188	287	-99	0.2000	-\$19.80	\$0.00	-\$19.80
Maryland		2. Diesel	1,241	1,241	5.06	245	0	245	0.4685	\$114.78	\$0.00	\$114.78
Michigan		2. Diesel	4,995	4,995	5.06	987	314	673	0.4800	\$323.04	\$0.00	\$323.04
Missouri		2. Diesel	3,015	3,015	5.06	596	583	13	0.2700	\$3.51	\$0.00	\$3.51
Mississippi		2. Diesel	646	646	5.06	128	0	128	0.1800	\$23.04	\$0.00	\$23.04
North Carolina		2. Diesel	2,774	2,774	5.06	548	1,132	-584	0.4040	-\$235.94	\$0.00	-\$235.94
Nebraska		2. Diesel	452	452	5.06	89	125	-36	0.2960	-\$10.66	\$0.00	-\$10.66
New Jersey		2. Diesel	1,997	1,997	5.06	395	0	395	0.4930	\$194.74	\$0.00	\$194.74
New Mexico		2. Diesel	3,846	3,846	5.06	760	211	549	0.2100	\$115.29	\$0.00	\$115.29
New York		2. Diesel	636	636	5.06	126	0	126	0.3955	\$49.83	\$0.00	\$49.83
Ohio		2. Diesel	6,385	6,385	5.06	1,262	3,956	-2,694	0.4700	-\$1,266.18	\$0.00	-\$1,266.18

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Oklahoma	2. Diesel	3,363	3,363	5.06	665	1,361	-696	0.1900	-\$132.24	\$0.00	-\$132.24
Pennsylvania	2. Diesel	9,211	9,211	5.06	1,820	17	1,803	0.7410	\$1,336.02	\$0.00	\$1,336.02
South Carolina	2. Diesel	4,609	4,609	5.06	911	772	139	0.2800	\$38.92	\$0.00	\$38.92
Tennessee	2. Diesel	1,268	1,268	5.06	251	431	-180	0.2700	-\$48.60	\$0.00	-\$48.60
Texas	2. Diesel	4,814	4,814	5.06	951	821	130	0.2000	\$26.00	\$0.00	\$26.00
Utah	2. Diesel	104	104	5.06	21	0	21	0.3650	\$7.67	\$0.00	\$7.67
Virginia	2. Diesel	4,161	4,161	5.06	822	915	-93	0.3180	-\$29.57	\$0.00	-\$29.57
Virginia	Surcharge	0	0	0.00	822	0	0	0.1420	\$116.72	\$0.00	\$116.72
West Virginia	2. Diesel	603	603	5.06	119	211	-92	0.3570	-\$32.84	\$0.00	-\$32.84
Wyoming	2. Diesel	405	405	5.06	80	109	-29	0.2400	-\$6.96	\$0.00	-\$6.96
		81,943	81,943		17,135	16,197	-3		\$1,777.12	\$0.00	\$1,777.12