

Fuel Tax Summary:

Company : A & H ENTERPRISES
Report Date : 4/1/2024 to 6/30/2024
Included Time Period(s): 2nd Quarter 2024
Fleet : All Fleets
Generated : 8/15/2024 12:07:07 PM
Unit: 112
Driver:
Owner:
Fuel Type: Diesel

| Trip Count | Total Miles | Total Fuel | MPG | Total Due |
|------------|-------------|------------|------|-----------|
| 1 | 13307 | 1710 | 7.78 | 494.37 |

| State/Prov. | All Miles | Non Toll Miles | Toll Miles | Permitted Miles | Off Road Miles | Taxable Miles | Total Tax Paid & Non Tax Paid Gallons Purchased | Non Tax Paid Gallons | Tax Paid Gallons | Taxable Gallons | Net Taxable Gallons | Tax Rate | Interest | IFTA Tax Due | Approx. Mile Tax Due |
|---------------|--------------|----------------|------------|-----------------|----------------|---------------|---|----------------------|------------------|-----------------|---------------------|----------|-------------|---------------|----------------------|
| AZ | 4434 | 4434 | 0 | 0 | 0 | 4434 | 303 | 0 | 303 | 570 | 267 | 0.2600 | 0.00 | 69.42 | |
| CA | 3322 | 3322 | 0 | 0 | 0 | 3322 | 0 | 0 | 0 | 427 | 427 | 1.0890 | 0.00 | 465.00 | |
| NM | 2590 | 2590 | 0 | 0 | 0 | 2590 | 944 | 0 | 944 | 333 | -611 | 0.2100 | 0.00 | -128.31 | 113.39 |
| NV | 250 | 250 | 0 | 0 | 0 | 250 | 96 | 0 | 96 | 32 | -64 | 0.2700 | 0.00 | -17.28 | |
| TX | 1157 | 1128 | 29 | 0 | 0 | 1157 | 117 | 0 | 117 | 149 | 32 | 0.2000 | 0.00 | 6.40 | |
| UT | 826 | 826 | 0 | 0 | 0 | 826 | 124 | 0 | 124 | 106 | -18 | 0.3650 | 0.00 | -6.57 | |
| WY | 728 | 728 | 0 | 0 | 0 | 728 | 126 | 0 | 126 | 94 | -32 | 0.2400 | 0.00 | -7.68 | |
| Totals | 13307 | 13278 | 29 | 0 | 0 | 13307 | 1710 | 0 | 1710 | 1711 | 1 | | 0.00 | 380.98 | 113.39 |

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Fleet : All Fleets
Generated : 8/15/2024 12:07:07 PM
Unit: 113
Driver:
Owner:
Fuel Type: Diesel

| Trip Count | Total Miles | Total Fuel | MPG | Total Due |
|------------|-------------|------------|------|-----------|
| 1 | 28218 | 4227 | 6.68 | 654.80 |

| State/Prov. | All Miles | Non Toll Miles | Toll Miles | Permitted Miles | Off Road Miles | Taxable Miles | Total Tax Paid & Non Tax Paid Gallons Purchased | Non Tax Paid Gallons | Tax Paid Gallons | Taxable Gallons | Net Taxable Gallons | Tax Rate | Interest | IFTA Tax Due | Approx. Mile Tax Due |
|---------------|--------------|----------------|------------|-----------------|----------------|---------------|---|----------------------|------------------|-----------------|---------------------|----------|-------------|---------------|----------------------|
| AZ | 7677 | 7677 | 0 | 0 | 0 | 7677 | 1321 | 0 | 1321 | 1149 | -172 | 0.2600 | 0.00 | -44.72 | |
| CA | 3802 | 3802 | 0 | 0 | 0 | 3802 | 0 | 0 | 0 | 569 | 569 | 1.0890 | 0.00 | 619.64 | |
| NM | 3705 | 3705 | 0 | 0 | 0 | 3705 | 871 | 0 | 871 | 555 | -316 | 0.2100 | 0.00 | -66.36 | 162.20 |
| NV | 80 | 80 | 0 | 0 | 0 | 80 | 0 | 0 | 0 | 12 | 12 | 0.2700 | 0.00 | 3.24 | |
| TX | 12954 | 12880 | 74 | 0 | 0 | 12954 | 2035 | 0 | 2035 | 1939 | -96 | 0.2000 | 0.00 | -19.20 | |
| Totals | 28218 | 28144 | 74 | 0 | 0 | 28218 | 4227 | 0 | 4227 | 4224 | -3 | | 0.00 | 492.60 | 162.20 |