



FLORIDA HIGHWAY SAFETY AND MOTOR VEHICLES

Florida Highway Safety and Motor Vehicles  
Bureau of Commercial Vehicle and Driver Services  
2900 Apalachee Parkway MS62  
Tallahassee, Florida 32399-0626  
850-617-3711 | www.flhsmv.gov

## QUARTERLY TAX RETURN

Account No.: 355115  
Suffix: 01  
Legal Name: M & W TRANSPORT SERVICE INC  
DBA Name:  
Address: 18277 COLUMBINE RD  
FT MYERS FL 33967

3 - 2024

Return Year:	2024	Return Quarter:	3 - Sep 30	Phone No.:	239-200-2745					
Due Date:	10/31/2024	Postmark Date:	10/03/2024	Amend/Orig.:	ORIGINAL					
Months Late:	0	No Operation:	N	Amendment No.:	0					
Total Miles:	20,429			Fuel Type:	DIESEL					
Total Gallons:	2,707			Return Amt.:	\$-76.01					
MPG:	7.55			Penalty Amt.:	\$0.00					
IFTA System Credit Available:	\$0.00			Additional Interest.:	\$0.00					
				Payment Made/Credit:	\$-76.01					
				Prev. Return Interest & Penalty:	\$0.00					
				Previous Payment Made/Credit:	\$0.00					
				Adjusted Amount:	\$0.00					
				Amount Due:	\$0.00					
Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
FL	07/01/2024	0.3947	4,277	4,277	566	317	249	\$98.28	\$0.00	\$98.28
CT	07/01/2024	0.5240	967	967	128	691	-563	\$-295.01	\$0.00	\$-295.01
DE	07/01/2024	0.2200	156	156	21	0	21	\$4.62	\$0.00	\$4.62
GA	07/01/2024	0.3620	1,580	1,580	209	298	-89	\$-32.22	\$0.00	\$-32.22
KY	07/01/2024	0.2340	192	192	25	0	25	\$5.85	\$0.00	\$5.85
KY-sur	07/01/2024	0.1120	0	0	0	0	0	\$2.80	\$0.00	\$2.80
MA	07/01/2024	0.2400	1,282	1,282	170	0	170	\$40.80	\$0.00	\$40.80
MD	07/01/2024	0.4685	830	830	110	0	110	\$51.54	\$0.00	\$51.54
NC	07/01/2024	0.4040	2,648	2,648	351	1,198	-847	\$-342.19	\$0.00	\$-342.19
NH	07/01/2024	0.2220	109	109	14	0	14	\$3.11	\$0.00	\$3.11
NJ	07/01/2024	0.4930	947	947	125	48	77	\$37.96	\$0.00	\$37.96
NY	07/01/2024	0.3955	1,374	1,374	182	0	182	\$71.98	\$0.00	\$71.98
PA	07/01/2024	0.7410	871	871	115	27	88	\$65.21	\$0.00	\$65.21
RI	07/01/2024	0.3700	214	214	28	0	28	\$10.36	\$0.00	\$10.36
SC	07/01/2024	0.2800	2,576	2,576	341	0	341	\$95.48	\$0.00	\$95.48
VA	07/01/2024	0.3180	2,361	2,361	313	128	185	\$58.83	\$0.00	\$58.83
VA-sur	07/01/2024	0.1420	0	0	0	0	0	\$44.45	\$0.00	\$44.45

\* Non - IFTA Miles and Gallons.

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due	
WV	07/01/2024	0.3570	45	45	6	0	6	\$2.14	\$0.00	\$2.14	
			<b>Totals</b>	<b>20,429</b>	<b>20,429</b>	<b>2,704</b>	<b>2,707</b>	<b>-3</b>	<b>\$-76.01</b>	<b>\$0.00</b>	<b>\$-76.01</b>

A Credit/Debit card convenience fee of 2.75% or an Automated Clearing House (ACH)/eCheck transfer fee of \$0.50 will be applied to each transaction.

3-2024

\* Non - IFTA Miles and Gallons.



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QUARTERLY TAX RETURN

Account No.: 355115  
Suffix: 01  
Legal Name: M & W TRANSPORT SERVICE INC  
DBA Name:  
Address: 18277 COLUMBINE RD  
FT MYERS FL 33967

4/2024

Return Year:	2024	Return Quarter:	4 - Dec 31	Phone No.:	239-200-2745					
Due Date:	01/31/2025	Postmark Date:	01/22/2025	Amend/Orig:	ORIGINAL					
Months Late:	0	No Operation:	N	Amendment No.:	0					
Total Miles:	32,257			Fuel Type:	DIESEL					
Total Gallons:	4,492			Return Amt.:	\$-25.90					
MPG:	7.18			Penalty Amt.:	\$0.00					
IFTA System Credit Available:	\$0.00			Additional Interest:	\$0.00					
				Payment Made/Credit:	\$-25.90					
				Prev. Return Interest & Penalty:	\$0.00					
				Previous Payment Made/Credit:	\$0.00					
				Adjusted Amount:	\$0.00					
				Amount Due:	\$0.00					
Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
FL	10/01/2024	0.3947	7,686	7,686	1,070	745	325	\$128.28	\$0.00	\$128.28
CT	10/01/2024	0.5240	942	942	131	654	-523	\$-274.05	\$0.00	\$-274.05
DE	10/01/2024	0.2200	751	751	105	0	105	\$23.10	\$0.00	\$23.10
GA	10/01/2024	0.3620	3,541	3,541	493	572	-79	\$-28.60	\$0.00	\$-28.60
MA	10/01/2024	0.2400	1,189	1,189	166	333	-167	\$-40.08	\$0.00	\$-40.08
MD	10/01/2024	0.4685	1,190	1,190	166	0	166	\$77.77	\$0.00	\$77.77
ME	10/01/2024	0.3120	1,486	1,486	207	0	207	\$64.58	\$0.00	\$64.58
NC	10/01/2024	0.4040	3,648	3,648	508	1,678	-1,170	\$-472.68	\$0.00	\$-472.68
NH	10/01/2024	0.2220	401	401	56	0	56	\$12.43	\$0.00	\$12.43
NJ	10/01/2024	0.4930	975	975	136	0	136	\$67.05	\$0.00	\$67.05
NY	10/01/2024	0.3955	937	937	131	110	21	\$8.31	\$0.00	\$8.31
PA	10/01/2024	0.7410	772	772	108	0	108	\$80.03	\$0.00	\$80.03
RI	10/01/2024	0.3700	143	143	20	0	20	\$7.40	\$0.00	\$7.40
SC	10/01/2024	0.2800	4,063	4,063	566	142	424	\$118.72	\$0.00	\$118.72
VA	10/01/2024	0.3180	4,202	4,202	585	258	327	\$103.99	\$0.00	\$103.99
VA-sur	10/01/2024	0.1420	0	0	0	0	0	\$83.07	\$0.00	\$83.07
VT	10/01/2024	0.3100	253	253	35	0	35	\$10.85	\$0.00	\$10.85

\* Non - IFTA Miles and Gallons.

Note: You have requested a refund. Please provide Fuel Purchase Listing and Bulk Fuel Reconciliation(s), if applicable.

Ref	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due	
WV	10/01/2024	0.3570	78	78	11	0	11	\$3.93	\$0.00	\$3.93	
			Totals	32,257	32,257	4,494	4,492	2	\$-25.90	\$0.00	\$-25.90

A Credit/Debit card convenience fee of 2.75% or an Automated Cleaning House (ACH)/eCheck transfer fee of \$0.50 will be applied to each transaction.

4/

4-2024

\* Non - IFTA Miles and Gallons.

Note: You have requested a refund. Please provide Fuel Purchase Listing and Bulk Fuel Reconciliation(s), if applicable.



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**QUARTERLY TAX RETURN**

Account No.: 355115  
 Suffix: 01  
 Legal Name: M & W TRANSPORT SERVICE INC  
 DBA Name:  
 Address: 18277 COLUMBINE RD  
 FT MYERS FL 33967

1-2025

							Phone No.:	239-200-2745
Return Year:	2025	Return Quarter:	1 - March 31		Amend/Orig:		ORIGINAL	
Due Date:	04/30/2025	Postmark Date:	04/10/2025		Amendment No.:		0	
Months Late:	0	No Operation:	N		Fuel Type:		DIESEL	
Total Miles:	31,949				Return Amt.:		\$19.17	
Total Gallons:	4,582				Penalty Amt.:		\$0.00	
MPG:	6.97				Additional Interest:		\$0.00	
IFTA System Credit Available:		\$0.00			Payment Made/Credit:		\$19.17	
					Prev. Return Interest & Penalty:		\$0.00	
					Previous Payment Made/Credit:		\$0.00	
					Adjusted Amount:		\$0.00	
					Amount Due:		\$0.00	

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
FL	01/01/2025	0.4027	7,580	7,580	1,088	245	843	\$339.48	\$0.00	\$339.48
CT	01/01/2025	0.5240	1,094	1,094	157	418	-261	\$-136.76	\$0.00	\$-136.76
DE	01/01/2025	0.2200	738	738	106	0	106	\$23.32	\$0.00	\$23.32
GA	01/01/2025	0.3710	3,493	3,493	501	1,362	-861	\$-319.43	\$0.00	\$-319.43
MA	01/01/2025	0.2400	1,294	1,294	186	202	-16	\$-3.84	\$0.00	\$-3.84
MD	01/01/2025	0.4685	1,658	1,658	238	90	148	\$69.34	\$0.00	\$69.34
NC	01/01/2025	0.4030	3,531	3,531	507	941	-434	\$-174.90	\$0.00	\$-174.90
NJ	01/01/2025	0.4930	1,657	1,657	238	349	-111	\$-54.72	\$0.00	\$-54.72
NY	01/01/2025	0.3875	1,695	1,695	243	263	-20	\$-7.75	\$0.00	\$-7.75
OH	01/01/2025	0.4700	122	122	18	63	-45	\$-21.15	\$0.00	\$-21.15
PA	01/01/2025	0.7410	934	934	134	129	5	\$3.70	\$0.00	\$3.70
RI	01/01/2025	0.3700	251	251	36	0	36	\$13.32	\$0.00	\$13.32
SC	01/01/2025	0.2800	3,387	3,387	486	520	-34	\$-9.52	\$0.00	\$-9.52
VA	01/01/2025	0.3180	4,515	4,515	648	0	648	\$206.06	\$0.00	\$206.06
VA-sur	01/01/2025	0.1420	0	0	0	0	0	\$92.02	\$0.00	\$92.02

\* Non - IFTA Miles and Gallons.

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due	
			<b>Totals</b>	<b>31,949</b>	<b>31,949</b>	<b>4,586</b>	<b>4,582</b>	<b>4</b>	<b>\$19.17</b>	<b>\$0.00</b>	<b>\$19.17</b>

A Credit/Debit card convenience fee of 2.75% or an Automated Clearing House (ACH)/eCheck transfer fee of \$0.50 will be applied to each transaction.

1 - 2025

\* Non - IFTA Miles and Gallons.



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## QUARTERLY TAX RETURN

2-2025

Account No.: 355115  
Suffix: 01  
Legal Name: M & W TRANSPORT SERVICE INC  
OGA Name:  
Address: 18277 COLUMSINE RD  
FT MYERS FL 33967

Return Year: 2025      Return Quarter: 2 - June 30  
Due Date: 07/31/2025      Postmark Date: 09/03/2025  
Months Late: 2      No Operation: N

Phone No.: 239-200-2745  
Amend/Orig: ORIGINAL  
Amendment No.: 0  
Fuel Type: DIESEL

Total Miles: 19,410  
Total Gallons: 2,633  
MPG: 7.37

Return Amt.: \$-65.81  
Penalty Amt.: \$50.00  
Additional Interest: \$0.00  
Payment Made/Credit: \$-15.81  
Prev. Return Interest & Penalty: \$0.00  
Previous Payment Made/Credit: \$0.00  
Adjusted Amount: \$0.00  
Amount Due: \$0.00

IFTA System Credit Available: \$0.00

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
FL	04/01/2025	0.4027	3,946	3,946	535	0	535	\$215.44	\$3.23	\$218.67
CT	04/01/2025	0.5240	623	623	85	61	24	\$12.58	\$0.19	\$12.77
DE	04/01/2025	0.2200	344	344	47	0	47	\$10.34	\$0.16	\$10.50
GA	04/01/2025	0.3710	1,330	1,330	180	879	-699	\$-259.33	\$0.00	\$-259.33
MA	04/01/2025	0.2400	1,043	1,043	142	0	142	\$34.08	\$0.51	\$34.59
MD	04/01/2025	0.4685	1,145	1,145	155	0	155	\$72.62	\$1.09	\$73.71
ME	04/01/2025	0.3120	413	413	56	0	56	\$17.47	\$0.26	\$17.73
NC	04/01/2025	0.4030	2,303	2,303	312	653	-341	\$-137.42	\$0.00	\$-137.42
NH	04/01/2025	0.2220	394	394	53	137	-84	\$-18.65	\$0.00	\$-18.65
NJ	04/01/2025	0.5190	1,725	1,725	234	725	-491	\$-254.83	\$0.00	\$-254.83
NY	04/01/2025	0.3875	593	593	80	95	-15	\$-5.81	\$0.00	\$-5.81
PA	04/01/2025	0.7410	521	521	71	83	-12	\$-8.89	\$0.00	\$-8.89
RI	04/01/2025	0.3700	167	167	23	0	23	\$8.51	\$0.13	\$8.64
SC	04/01/2025	0.2800	2,400	2,400	326	0	326	\$91.28	\$1.37	\$92.65
VA	04/01/2025	0.3180	2,168	2,168	294	0	294	\$93.49	\$1.40	\$94.89
VA-sur	04/01/2025	0.1420	0	0	0	0	0	\$41.75	\$0.63	\$42.38
VT	04/01/2025	0.3100	295	295	40	0	40	\$12.40	\$0.19	\$12.59

\* Non - IFTA Miles and Gallons.

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	Tax Paid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due	
			<b>Totals</b>	<b>19,410</b>	<b>19,410</b>	<b>2,633</b>	<b>2,633</b>	<b>0</b>	<b>\$-74.97</b>	<b>\$9.16</b>	<b>\$-65.81</b>

A Credit/Debit card convenience fee of 2.75% or an Automated Clearing House (ACH)/eCheck transfer fee of \$0.50 will be applied to each transaction.

2-2025

\* Non - IFTA Miles and Gallons.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/4/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FLAGLER INSURANCE AGENCY INC 1091 NE PINE ISLAND RD SUITE B CAPE CORAL FL 33909	CONTACT NAME: PHONE (A/C, No. Ext): 727-674-6075	FAX (A/C, No.):	
	E-MAIL ADDRESS: INFO@FLAGLERINSURANCE.COM		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : BERKLEY INS CO		32603
INSURED M & W Transport Service Inc 18277 Columbine Rd Fort Myers FL 33967	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

**COVERAGES**      **CERTIFICATE NUMBER:** 796500624      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY  <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		7805538	12/27/2023	12/27/2024	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (EA occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ EXCLUDED
							\$
	GEN'L AGGREGATE LIMIT APPLIES PER:  <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC  OTHER:						
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY  ANY AUTO  OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY  <input checked="" type="checkbox"/> PIP-\$10,000		7805538	12/27/2023	12/27/2024	COMBINED SINGLE LIMIT (EA accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
						UM BI	\$ 20,000
	 <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR  <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE  <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N  (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
A	Motor Truck Cargo		7805538	12/27/2023	12/27/2024	Limit Deductible	100,000 2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
2012 Utility Trailer Vin# 1UYVS2536CU255863 Value \$15,000 Comp/Collision Deductible \$1,000  
2016 Freightliner 125 Vin#3AKJGLD54GSFN4674 value \$30,000 Comp/Collision Deductible \$1,000

See Attached...

CERTIFICATE HOLDER	CANCELLATION
Department of Highway Safety and Motor Vehicles Neil Kirkman Bldg Room B-104 MS62 2900 Apalachee Pkwy Tallahassee FL 32399	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 

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# Florida



CDL

9 CLASS A

4a DLN

M350-420-64-322-0



1 MEDINA

2 JUAN

3 1100 ARTHUR AVE  
4 LEHIGH ACRES, FL 33936-6805

5 DOB 09/02/1964 6 SEX M

7 EXP 09/02/2030 8 HGT 5'-06"

9 REST NONE 10 END NONE

4a ISS 07/29/2022

5DD M782207290614



Operation of a motor vehicle constitutes  
consent to any sobriety test required by law.





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## QUARTERLY TAX RETURN

## 2024 - 3 QUARTER

Account No.: 355115  
Suffix: 01  
Legal Name: M & W TRANSPORT SERVICE INC  
DBA Name:  
Address: 18277 COLUMBINE RD  
FT MYERS FL 33967

							Phone No.:	239-200-2745
Return Year:	2025	Return Quarter:	3 - Sep 30				Amend/Orig:	ORIGINAL
Due Date:	10/31/2025	Postmark Date:	10/28/2025				Amendment No.:	0
Months Late:	0	No Operation:	N				Fuel Type:	DIESEL
Total Miles:	25,453						Return Amt.:	\$59.80
Total Gallons:	3,447						Penalty Amt.:	\$0.00
MPG:	7.38						Additional Interest:	\$0.00
IFTA System Credit Available:	\$0.00						Payment Made/Credit:	\$59.80
							Prev. Return Interest & Penalty:	\$0.00
							Previous Payment Made/Credit:	\$0.00
							Adjusted Amount:	\$0.00
							Amount Due:	\$0.00

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
FL	07/01/2025	0.4027	5,384	5,384	730	236	494	\$198.93	\$0.00	\$198.93
CT	07/01/2025	0.4890	1,733	1,733	235	289	-54	\$-26.41	\$0.00	\$-26.41
DE	07/01/2025	0.2200	472	472	64	129	-65	\$-14.30	\$0.00	\$-14.30
GA	07/01/2025	0.3710	2,970	2,970	402	387	15	\$5.56	\$0.00	\$5.56
MA	07/01/2025	0.2400	1,069	1,069	145	65	80	\$19.20	\$0.00	\$19.20
MD	07/01/2025	0.4685	1,487	1,487	201	0	201	\$94.17	\$0.00	\$94.17
ME	07/01/2025	0.3120	97	97	13	0	13	\$4.06	\$0.00	\$4.06
NC	07/01/2025	0.4030	2,897	2,897	393	1,263	-870	\$-350.61	\$0.00	\$-350.61
NH	07/01/2025	0.2220	39	39	5	129	-124	\$-27.53	\$0.00	\$-27.53
NJ	07/01/2025	0.5190	2,124	2,124	288	421	-133	\$-69.03	\$0.00	\$-69.03
NY	07/01/2025	0.3875	705	705	96	0	96	\$37.20	\$0.00	\$37.20
PA	07/01/2025	0.7410	231	231	31	0	31	\$22.97	\$0.00	\$22.97
RI	07/01/2025	0.4000	92	92	12	0	12	\$4.80	\$0.00	\$4.80
SC	07/01/2025	0.2800	3,108	3,108	421	473	-52	\$-14.56	\$0.00	\$-14.56
VA	07/01/2025	0.3270	3,003	3,003	407	55	352	\$115.10	\$0.00	\$115.10
VA-sur	07/01/2025	0.1430	0	0	0	0	0	\$58.20	\$0.00	\$58.20
VT	07/01/2025	0.3100	16	16	2	0	2	\$0.62	\$0.00	\$0.62

\* Non - IFTA Miles and Gallons.

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
WV	07/01/2025	0.3570	26	26	4	0	4	\$1.43	\$0.00	\$1.43
	<b>Totals</b>		<b>25,453</b>	<b>25,453</b>	<b>3,449</b>	<b>3,447</b>	<b>2</b>	<b>\$59.80</b>	<b>\$0.00</b>	<b>\$59.80</b>

A Credit/Debit card convenience fee of 2.75% or an Automated Clearing House (ACH)/eCheck transfer fee of \$0.50 will be applied to each transaction.

## 2024 - 3 QUARTER

\* Non - IFTA Miles and Gallons.