

# OREGON DEPARTMENT OF TRANSPORTATION

## FUELS TAX GROUP

**TAXABLE DISTRIBUTION - OREGON AIRCRAFT FUEL DEALERS - FOR THE PERIOD 7/31/2003 THROUGH 10/30/2003**

<b>LICENSE VENDOR</b>	<b>REPORT PERIOD</b>	<b>TAX RATE</b>	<b>GALLONS</b>	<b>TAX</b>	<b>PENALTY</b>	<b>INTEREST</b>
990 AVFUEL CORPORATION	2003 July	0.09	100,298	\$9,026.82		
990 AVFUEL CORPORATION	2003 August	0.09	96,899	\$8,720.91		
990 AVFUEL CORPORATION	2003 September	0.09	67,682	\$6,091.38		
924 CHEVRON U S A INC	2003 July	0.09	58,813	\$5,293.17		
924 CHEVRON U S A INC	2003 August	0.09	20,718	\$1,864.62		
924 CHEVRON U S A INC	2003 September	0.09	39,158	\$3,524.22		
1125 CONNELL OIL INC	2003 June	0.09	10,500	\$945.00		
1125 CONNELL OIL INC	2003 August	0.09	3,000	\$270.00		
985 DEVIN OIL CO INC	2003 June	0.09	588	\$52.94		
985 DEVIN OIL CO INC	2003 July	0.09	4,790	\$431.10		
985 DEVIN OIL CO INC	2003 August	0.09	1,271	\$114.41		
1121 EPIC AVIATION	2003 July	0.09	291,053	\$26,194.77		
1121 EPIC AVIATION	2003 August	0.09	247,867	\$22,308.03		
1121 EPIC AVIATION	2003 September	0.09	211,297	\$19,016.73		
419 FARMERS SUPPLY CO OP INC	2003 July	0.09	8,301	\$747.09		
419 FARMERS SUPPLY CO OP INC	2003 August	0.09	10,002	\$900.18		
671 HELLER & SONS DISTRIBUTING	2003 July	0.09	2,600	\$234.00		
671 HELLER & SONS DISTRIBUTING	2003 August	0.09	605	\$54.45		
1045 MAY SLADE OIL CO	2002 April Audit	0.09	-6,331	(\$569.81)		
1167 MOUNTAIN OIL COMPANY LLC	2003 September	0.09	1,000	\$90.00		
984 DON SMALL & SONS	2003 September	0.09	-2,167	(\$195.03)		
998 WESTERN PETROLEUM	2003 July	0.09	237,728	\$21,395.52		
998 WESTERN PETROLEUM	2003 August	0.09	172,241	\$15,501.69		
<b>Grand Total</b>			<b>1,577,913</b>	<b>\$142,012.19</b>	<b>\$0.00</b>	<b>(\$90.85)</b>