

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2009

Department of the Treasury Internal Revenue Service (77)

For calendar year 2009 or other tax year beginning OCT 1, 2009 and ending SEP 30, 2010

Open to Public Inspection for 501(c)(3) Organizations Only

Header section containing: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 16,161,404; F Group exemption number; G Check organization type (501(c) corporation); H Describe the organization's primary unrelated business activity: RESIDENTIAL RENTAL REAL ESTATE; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No; J The books are in care of CINDY SHEWEY Telephone number 406-848-2840

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales; 2 Cost of goods sold; 3 Gross profit; 4a Capital gain net income; 5 Income (loss) from partnerships and S corporations; 6 Rent income; 7 Unrelated debt-financed income (2,917); 8 Interest, annuities, royalties, and rents from controlled organizations; 9 Investment income; 10 Exploited exempt activity income; 11 Advertising income; 12 Other income; 13 Total (2,917; 8,289; <5,372.>)

Table with 4 columns: Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.), 14-20 Deduction categories; 21-22 Depreciation (5,437); 23-28 Other deductions; 29 Total deductions (0); 30-34 Unrelated business taxable income calculations (Net operating loss deduction 0, Specific deduction 1,000, Unrelated business taxable income <5,372.>)

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and: a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____ b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____ c Income tax on the amount on line 34	35c	0.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36	
37 Proxy tax. See instructions	37	
38 Alternative minimum tax	38	
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies	39	0.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a	
b Other credits (see instructions)	40b	
c General business credit. Attach Form 3800	40c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d	
e Total credits. Add lines 40a through 40d	40e	
41 Subtract line 40e from line 39	41	0.
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	42	
43 Total tax. Add lines 41 and 42	43	0.
44a Payments: A 2008 overpayment credited to 2009	44a	
b 2009 estimated tax payments	44b	
c Tax deposited with Form 8868	44c	
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d	
e Backup withholding (see instructions)	44e	
f Other credits and payments: <input type="checkbox"/> Form 2439 <input checked="" type="checkbox"/> Form 4136 <input checked="" type="checkbox"/> Other <u>2,038.</u> Total 44f <u>2,038.</u>	44f	2,038.
45 Total payments. Add lines 44a through 44f SEE STATEMENT 1	45	2,038.
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	46	
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47	
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	2,038.
49 Enter the amount of line 48 you want: Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	49	2,038.

Part V Statements Regarding Certain Activities and Other Information (See instructions on page 17)

1 At any time during the 2009 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see page 5 of the instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

N/A

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs	4a				X
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	EXECUTIVE DIRECTOR	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN	
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code	EIN	Phone no.		

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)(see instr. on pg 18)

1. Description of property

Table with 4 rows for property description (1-4).

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, and 3(a) Deductions. Includes Total row with values 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0. (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (See instructions on page 19)

Table with 4 columns: 1. Description of debt-financed property, 2. Gross income, 3(a) Straight line depreciation, 3(b) Other deductions. Includes row for ARCH HOUSE, GARDINER, MT with values 5,137, 5,437, 9,161.

Table with 5 columns: 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions. Includes row with values 64,862, 114,234, 56.78%, 2,917, 8,289.

Totals ... 2,917. 8,289. Total dividends-received deductions included in column 8 0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (See instructions on page 20)

Table for Exempt Controlled Organizations with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income, 4. Total of specified payments, 5. Part of column 4 included in controlling organization's gross income, 6. Deductions directly connected with income.

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable Income, 8. Net unrelated income (loss), 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income.

Totals ... 0. 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions on page 20)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions on page 21)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions on page 21)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions on page 21)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
		%	
		%	
		%	
		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T OTHER CREDITS AND PAYMENTS STATEMENT 1

DESCRIPTION	AMOUNT
EXCISE TAXES REFUND	2,038.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART IV, LINE 44F	2,038.

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 2

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		5,437.	
- SUBTOTAL -	1		5,437.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			5,437.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
INTEREST		3,937.	
UTILITIES & OTHER		1,863.	
TAXES		2,926.	
INSURANCE		435.	
- SUBTOTAL -	1		9,161.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			9,161.

FORM 990-T AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
ARCH HOUSE, GARDINER		64,862.	
- SUBTOTAL -	1		64,862.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 4			64,862.

FORM 990-T OTHER CREDITS AND PAYMENTS STATEMENT 1

DESCRIPTION	AMOUNT
EXCISE TAXES REFUND	2,038.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART IV, LINE 44F	2,038.

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 2

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		5,437.	
- SUBTOTAL -	1		5,437.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			5,437.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
INTEREST		3,937.	
UTILITIES & OTHER		1,863.	
TAXES		2,926.	
INSURANCE		435.	
- SUBTOTAL -	1		9,161.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			9,161.

FORM 990-T AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
ARCH HOUSE, GARDINER		64,862.	
- SUBTOTAL -	1		64,862.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 4			64,862.

FORM 990-T

AVERAGE ADJUSTED BASIS OF OR
ALLOCABLE TO DEBT-FINANCED PROPERTY

STATEMENT 5

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
ARCH HOUSE, GARDINER		114,234.	
- SUBTOTAL -	1		114,234.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 5			114,234.

2009 DEPRECIATION AND AMORTIZATION REPORT

E- 1

ARCH HOUSE, GARDINER, MT

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
27	ARCH HOUSE	03/03/03	SL	20.00		HXL6	105,998.				105,998.	34,891.		5,300.	40,191.
38	ARCH HOUSE - INSULATION	12/29/05	SL	10.00		HXL6	1,370.				1,370.	525.		137.	662.
	* TOTAL 990-T SCH E DEPR						107,368.				107,368.	35,416.		5,437.	40,853.

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

(D) - Asset disposed

Claim for Refund of Excise Taxes

Print clearly. Leave a blank box between words.

Name of claimant

Y E L L O W S T O N E A S S O C I A T I O N

Employer identification number (EIN)

0 3 0 3 7 4 4 1 7

Address (number, street, room or suite no.)

P O B O X 1 1 7

Social security number (SSN)

City and state or province. If you have a foreign address, see page 2.

Y E L L O W S T O N E N A T ' L P A R K W Y

ZIP code

8 2 1 9 0

Foreign country, if applicable. Do not abbreviate.

Month claimant's income tax year ends

0 9

Daytime telephone number (optional)

4 0 6 8 4 8 2 8 4 0

Caution. Do not use Form 8849 to make adjustments to liability reported on Forms 720 for prior quarters or to claim any amounts that were or will be claimed on Schedule C (Form 720), Claims, Form 4136, Credit for Federal Tax Paid on Fuels, Form 2290, Heavy Highway Vehicle Use Tax Return, or Form 730, Monthly Tax Return for Wagers.

Schedules Attached

Check (✓) the appropriate box(es) for the schedule(s) you attach to Form 8849. Only attach the schedules on which you are claiming a refund. Schedules 2, 3, 5, and 8 cannot be filed with any other schedules on Form 8849. File each of these schedules with a separate Form 8849.

Schedule 1	Nontaxable Use of Fuels	<input checked="" type="checkbox"/>
Schedule 2	Sales by Registered Ultimate Vendors	<input type="checkbox"/>
Schedule 3	Certain Fuel Mixtures and the Alternative Fuel Credit	<input type="checkbox"/>
Schedule 5	Section 4081(e) Claims	<input type="checkbox"/>
Schedule 6	Other Claims	<input type="checkbox"/>
Schedule 8	Registered Credit Card Issuers	<input type="checkbox"/>

Under penalties of perjury, I declare (1) that I have examined this claim, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and (2) that amounts claimed on this form have not been, and will not be, claimed on any other form. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature and title (if applicable): Jeff Brown Date: 4/21/11

JEFF BROWN, EXECUTIVE DIRECTOR

Type or print your name below signature.

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code	EIN	Phone no. ()	

**Schedule 1
(Form 8849)**

(Rev. January 2009)
Department of the Treasury
Internal Revenue Service

Nontaxable Use of Fuels

▶ Attach to Form 8849,
▶ See instructions.

OMB No. 1545-1420

Name as shown on Form 8849 YELLOWSTONE ASSOCIATION	EIN or SSN 03-0374417	Total refund (see instructions) \$ 2038.35
--	---------------------------------	--

Caution. Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1a and 2b (type of use 13 and 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1a and 2b (types of use 13 and 14), claimant certifies that a certificate has not been provided to the credit card issuer.

Period of claim: Enter month, day, and year in MMDDYYYY format.
From ▶ **10/1/09** To ▶ **9/30/10**

1 Nontaxable Use of Gasoline	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>	(e) CRN
a Gasoline (see Caution above line 1)		\$.183	11138.51	\$ 2038.35	362
b Exported		.184			411

2 Nontaxable Use of Aviation Gasoline	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>	(e) CRN
a Use in commercial aviation (other than foreign trade)		\$.15		\$	354
b Other nontaxable use (see Caution above line 1)		.193			324
c Exported		.194			412
d LUST tax on aviation fuels used in foreign trade		.001			433

3 Nontaxable Use of Undyed Diesel Fuel
Claimant certifies that the diesel fuel did not contain visible evidence of dye.
Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach a detailed explanation and check here

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>	(e) CRN
a Nontaxable use		\$.243			
b Use on a farm for farming purposes		.243		\$	360
c Use in trains		.243			353
d Use in certain intercity and local buses (see Caution above line 1)		.17			350
e Exported		.244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)
Claimant certifies that the kerosene did not contain visible evidence of dye.
Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach a detailed explanation and check here

Caution. Claims cannot be made on line 4 for kerosene sales from a blocked pump. Only registered ultimate vendors may make those claims using Schedule 2.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>	(e) CRN
a Nontaxable use taxed at \$.244		\$.243			
b Use on a farm for farming purposes		.243		\$	346
c Use in certain intercity and local buses (see Caution above line 1)		.17			347
d Exported		.244			414
e Nontaxable use taxed at \$.044		.043			377
f Nontaxable use taxed at \$.219		.218			369

5 Kerosene Used in Aviation (see Caution above line 1)

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>	(e) CRN
a Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244		.200		\$	417
b Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219		.175			355
c Nontaxable use (other than use by state or local government) taxed at \$.244		.243			346
d Nontaxable use (other than by state or local government) taxed at \$.219		.218			369
e LUST tax on aviation fuels used in foreign trade		.001			433

6 Nontaxable Use of Alternative Fuel**Caution.** There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See page 4 for the credit rate.

	(a) Type of use	(b) Rate	(c) Gallons or gasoline gallon equivalents (GGE)	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>	(e) CRN
a	Liquefied petroleum gas (LPG)	\$.183		\$	419
b	"P Series" fuels	.183			420
c	Compressed natural gas (CNG) (GGE=126.67 cu. ft.)	.183			421
d	Liquefied hydrogen	.183			422
e	Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process	.243			423
f	Liquid fuel derived from biomass	.243			424
g	Liquefied natural gas (LNG)	.243			425
h	Liquefied gas derived from biomass	.183			435

7 Nontaxable Use of a Diesel-Water Fuel Emulsion**Caution.** There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See page 4 for the credit rate.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>	(e) CRN
a	Nontaxable use	\$.197		\$	309
b	Exported	.198			306

8 Exported Dyed Fuels and Gasoline Blendstocks

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>	(e) CRN
a	Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001	\$.001		\$	415
b	Exported dyed kerosene	.001			416

Month	Bus 7	Bus 8	Bus 9	Bus10	Bus 11	Rental	Bus 15	Bus 16	Bus 17	Bus 18	Bus 19	Miniva n	Pilot	Astrovan
Oct-09	31,317	43,594	40,692	30,408	83,387		46,943	9,843				56,247	25,170	
Nov-09	57,324			45,118	79,869							9,247	19,441	
Dec-09	10,515		55,139	61,516	61,208							61,169	6,009	
Jan-10	70,396	211,920	36,440	79,460	45,576		10,729					30,400	6,789	
Feb-10														
Mar-10	108,770	166,968	177,966	180,840	41,528		102,895	17,959					29,769	
Apr-10								42,533					20,163	18,242
May-10														13,004
Jun-10	137,925	180,391	182,727	101,050	103,060		71,947	221,983	154,804	156,421	88,117	108,281	68,950	36,043
Jul-10	288,526	130,183	180,985	235,584	193,499		189,084	332,324	243,497	207,768	131,615	164,712	150,698	125,284
Aug-10	58,286	140,134	119,430	152,159	143,321		109,053	194,586	170,860	175,173	139,463	132,899	59,522	37,704
Sep-10	20,109	91,797	50,905	58,243	84,836		100,917	85,441	155,617	149,114	156,811	98,906	62,672	46,939

Blazer	Warehouse e Van	Warehouse e Truck	Prius	Story Fuel	Total
22,058	43,234	39,667			472,560
22,595	10,253	28,112			271,959
41,403	29,664				326,623
18,231		23,267		21,460	554,668
				7,150	7,150
31,631	56,091	18,220			932,637
23,946	40,446	33,011	9,179		200,524
					0,000
38,528	92,988	131,582	6,428		1,881,225
64,006	183,492	204,432			3,025,689
89,814	119,925	195,103	6,767		2,044,199
51,173	91,696	107,080	9,021		1,421,277

011

472,560
271,959
326,623
554,668
7,150
932,637
200,524
1,881,225
3,025,689
2,044,199
1,421,277

11,138,513 ✓

Agreed to spreadsheet
in Agreed to Sudan invoice

Yellowstone Association
 FY 2010
 Fuel Tax Credit Calculation

Vendor	Month paid	# gallons				TOTAL
		Sales (.01)	Institute (.03)	Mem(.02)	Admin (.05)	
Story Distributing (T'NT Sinclair/Exxon)	Oct-09					-
	Nov-09					-
	Dec-09					-
	Jan-10	21.460				21.460
	Feb-10			7.146		7.146
	Mar-10					-
	Apr-10					-
	May-10					-
	Jun-10					-
	Jul-10					-
Sinclair	Oct-09	104.959	367.601			472.560
	Nov-09	60.96	210.999			271.959
	Dec-09	71.067	255.556			326.623
	Jan-10	41.498	491.71			533.208
	Feb-10	0	0			-
	Mar-10	105.942	826.695			932.637
	Apr-10	95.64	80.938		23.946	200.524
	May-10	0	0		0	-
	Jun-10	267.041	1575.656		38.528	1,881.225
	Jul-10	513.208	2448.475		64.006	3,025.689
Aug-10	359.499	1594.886		89.814	2,044.199	
Sep-10	254.736	1115.368		51.173	1,421.277	
YPSS	Oct-09					-
	Nov-09					-
	Dec-09					-
	Jan-10					-
	Feb-10					-
	Mar-10					-
	Apr-10					-
	May-10					-
	Jun-10					-
	Jul-10					-
Aug-10					-	
Sep-10					-	
Total gallons:		1896.010	8967.884	7.146	267.467	11138.507
		\$ 0.183	\$ 0.183	\$ 0.183	\$ 0.183	
		\$ 346.970	\$ 1,641.123	\$ 1.308	\$ 48.946	\$ 2,038.347

File Form 8849-Claim for Refund of Excise Taxes if annual claim is at least \$750.
 *10/07/10- Balances to Data Tracking spreadsheet for FY 2010