



MONTHLY FEDERAL DIESEL TAX EXEMPTION REPORT

655 ENGINEERING DR. SUITE 300
NORCROSS, GA 30092

FLEET #: 203170
Tax ID: 75-2660282
Account #: 203170

Provided By:

HOUSTON
(800) 877-0800

CONCRETE RENOVATION INC
6600 RANDOLPH BLVD
SAN ANTONIO, TX 78233
(210) 653-6120

MONTHLY FEDERAL DIESEL TAX EXEMPTION REPORT

For **04/01/2006 - 04/30/2006**

Vehicle No	Vehicle Description	Fuel Type	Transaction Date	Gallons	Tax Rate	Extended Total
Tax Id:	3	Tax Description: Federal Diesel Excise Tax				
12	OFFROAD EQUIPMENT	DSL	04/03/2006	7.990	0.24300	1.94
2	OFFROAD EQUIPMENT	DSL	04/05/2006	14.475	0.24300	3.52
12	OFFROAD EQUIPMENT	DSL	04/06/2006	9.659	0.24300	2.35
2	OFFROAD EQUIPMENT	DSL	04/11/2006	14.317	0.24300	3.48
2	OFFROAD EQUIPMENT	DSL	04/14/2006	9.100	0.24300	2.21
12	OFFROAD EQUIPMENT	DSL	04/17/2006	7.222	0.24300	1.75
2	OFFROAD EQUIPMENT	DSL	04/24/2006	12.186	0.24300	2.96
12	OFFROAD EQUIPMENT	DSL	04/27/2006	5.018	0.24300	1.22
7	OFFROAD EQUIPMENT	DSL	04/28/2006	5.778	0.24300	1.40
12	OFFROAD EQUIPMENT	DSL	04/28/2006	7.073	0.24300	1.72
Total:				92.818		\$22.55



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Taxpayer bought undyed Diesel Fuel, certifies that the Diesel Fuel did not contain visible evidence of dye and used that Diesel Fuel for Non-Taxable use.

For 04/01/2006 Through 04/30/2006

<u>Gallons Pumped</u>	<u>Tax Rate</u>	<u>Extension</u>
92.818	\$0.24300	\$22.55

***** NOTE *****

Refer to instruction on Form 8849 to determine the Non-Taxable uses of undyed Diesel fuel.



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For **04/01/2006 - 04/30/2006**

Vehicle No	Vehicle Description	Fuel Type	Transaction Date	Gallons	Tax Rate	Extended Total
Tax Id:	23	Tax Description: Federal Oil Spill				
12	OFFROAD EQUIPMENT	DSL	04/03/2006	7.990	0.00119	0.01
2	OFFROAD EQUIPMENT	DSL	04/05/2006	14.475	0.00119	0.02
12	OFFROAD EQUIPMENT	DSL	04/06/2006	9.659	0.00119	0.01
2	OFFROAD EQUIPMENT	DSL	04/11/2006	14.317	0.00119	0.02
2	OFFROAD EQUIPMENT	DSL	04/14/2006	9.100	0.00119	0.01
12	OFFROAD EQUIPMENT	DSL	04/17/2006	7.222	0.00119	0.01
2	OFFROAD EQUIPMENT	DSL	04/24/2006	12.186	0.00119	0.01
12	OFFROAD EQUIPMENT	DSL	04/27/2006	5.018	0.00119	0.01
7	OFFROAD EQUIPMENT	DSL	04/28/2006	5.778	0.00119	0.01
12	OFFROAD EQUIPMENT	DSL	04/28/2006	7.073	0.00119	0.01
Total:				92.818		\$0.12



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For 04/01/2006 Through 04/30/2006

<u>Gallons Pumped</u>	<u>Tax Rate</u>	<u>Extension</u>
92.818	\$0.00119	\$0.12

***** NOTE *****

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For **04/01/2006 - 04/30/2006**

Vehicle No	Vehicle Description	Fuel Type	Transaction Date	Gallons	Tax Rate	Extended Total
Tax Id:	10528	Tax Description: Leaking UST (LUST)				
12	OFFROAD EQUIPMENT	DSL	04/03/2006	7.990	0.00100	0.01
2	OFFROAD EQUIPMENT	DSL	04/05/2006	14.475	0.00100	0.01
12	OFFROAD EQUIPMENT	DSL	04/06/2006	9.659	0.00100	0.01
2	OFFROAD EQUIPMENT	DSL	04/11/2006	14.317	0.00100	0.01
2	OFFROAD EQUIPMENT	DSL	04/14/2006	9.100	0.00100	0.01
12	OFFROAD EQUIPMENT	DSL	04/17/2006	7.222	0.00100	0.01
2	OFFROAD EQUIPMENT	DSL	04/24/2006	12.186	0.00100	0.01
12	OFFROAD EQUIPMENT	DSL	04/27/2006	5.018	0.00100	0.01
7	OFFROAD EQUIPMENT	DSL	04/28/2006	5.778	0.00100	0.01
12	OFFROAD EQUIPMENT	DSL	04/28/2006	7.073	0.00100	0.01
Total:				92.818		\$0.10



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<u>Gallons Pumped</u>	<u>Tax Rate</u>	<u>Extension</u>
92.818	\$0.00100	\$0.10

***** NOTE *****

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