ALABAMA LIQUEFIED PETROLEUM GAS BOARD
DEALER'S MONTHLY LP GAS FEE REPORT

Purchaser Name, City and State _____ **Permit No.** _____ Month and Year _____

Distributor Name, City and State _____ **Permit No.**

1 Invoice No.	2 Invoice Date	3 Net Gallons	4 Invoice Cost Excluding LPG fees	5 LPG Fees Paid	6 Delivery Location Permit No.
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I declare under the penalties of perjury that the statement made herein (including Supplemental Schedules and Attachments) are TRUE and CORRECT to the best of my knowledge, information and belief.

By: _____ Telephone No: _____

Date: _____

INSTRUCTIONS FOR COMPLETING FORM

When gas is purchased for delivery to Alabama without being placed in storage:

Column 1 **Enter** the original invoice number.

Column 2 **Enter** the date of the original invoice (not delivery date).

Column 3 **Enter** the Net Gallons listed on the invoice.

Column 4 **Enter** the Net Cost of gas, including freight (excluding L.P. gas fee).

Column 5 **Enter** Alabama LP-gas fee as charged on the invoice (enter 0 if no fee was charged).

Column 6 **Enter** the Class A or Class B-1 permit number of location where the gas was delivered.

NOTE: Use a separate form for each supplier.

Send completed form by the **first (1st)** of the **second** month after the date of purchase to:

Alabama Liquefied Petroleum Gas Board
P.O. Box 1742
Montgomery, AL 36102-1742
Telephone 334-242-5649
Fax 334-240-3255

Reports not U.S. postmarked by the 1st of the second month shall be considered delinquent.