

A separate report must be filed for each month and be submitted even if there was no activity. The verification statement on the report must be signed and dated.

Indicate month and year of report.

Type or print your Petroleum Transporter Name.

Indicate your 5 digit Petroleum Transporter Account Number, (begins with a zero).

IMPORTS into Maryland and EXPORTS out of the state of Maryland should be grouped and listed sequentially by delivery point.

List all EXPORTS movements and then list all IMPORTS.

Special Fuel delivered into a tank used solely for domestic or commercial heating puposes may be reported by a single entry of the total such deliveries for the month.

1) Indicate METHOD OF DELIVERY:

- COT Company Owned Truck
- CT Customer Truck
- CCT Common Carrier Truck
- Barge Name or Number
- Ship/Tanker Name

2) Loading Terminal - Name and location of terminal where product was placed onto vehicle

3) FRT. PD - Freight paid by

S - SELLER, or

P - PURCHASER

4) Consignor (Seller) - Name and address.

5) Consignor (Purchaser) - Name and address of final delivery point.

6) Gallons - Amount of gallons on shipment.

7) Product Codes

AG	Av Gas
G	Gasoline
GH	Gasohol
F.O.	Fuel Oil
K	Kero
D	Diesel
A	Jet Fuel