4759 (REV. 02-201)

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1)	PAGE

OF

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SCHEDULE OF POOL BOND CONTRIBUTIONS-5T

SUPPLIER'S OR DISTRIBUTOR'S NAME	LICENSE NUMBER	MONTH	YEAR

PRODUCT TYPE — Complete a separate schedule for each product type CIRCLE ONE 065 - Gasoline 290 - Bio-Diesel - Dyed B100 125 — Aviation Gasoline 160 — Clear Diesel Fuel 122 - Blending Components 123 - Alcohol 130 - Jet Fuel 228 — Dyed Diesel Fuel 241 — Ethanol 142 — Clear Kerosene 284 - Bio-Diesel - Undyed B100 (Identify) ____ 124 - Gasohol 072 - Dyed Kerosene 285 - Soy Oil DISTRIBUTOR INFORMATION Document Distributor's Selling Gallons Distributor's Name FEIN Number Date Invoiced ROUND TO WHOLE GALLONS AND DOLLARS **PAGE TOTAL** PAGE TOTAL — POOL BOND MONEY COLLECTED — MOTOR FUEL GALLONS TIMES \$.0024 \$ 00 POOL BOND MONEY COLLECTED — AVIATION FUEL GALLONS TIMES \$.0013 \$ 00 SCHEDULE TOTAL — ALL POOL BOND MONEY COLLECTED \$ 00 CREDIT AUTHORIZATION (ATTACH COPY OF LETTER) \$ 00

exemption, credit or abatement if I employ such aliens.

I declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax

TOTAL DUE (ENTER ON LINE 29 OF FORM 572 OR LINE 33 OF FORM 4757)