

**GASOLINE INVENTORY
 RECONCILIATION**

Submit with fuel refund application when you
 have carry over from prior month.

Applicant Name	Refund Account Number G -
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Refund Period Beginning Date	Refund Period Ending Date
1. Beginning Physical Inventory.....	
2. Total Purchases.....	
3. Total (add lines 1 and 2)	
4. Total Dispensed	
5. Ending Book Inventory (line 3 minus line 4).....	
6. Ending Physical Inventory	