



# INSTRUCTIONS FOR L-2122

## SUPPLIER SCHEDULE OF USER FEE PAID PURCHASES

**GENERAL INFORMATION** - Use this schedule to report user fee paid purchases from other suppliers. Prepare a schedule for each product type listed in order by supplier.

**COLUMN 1 & 2 - CARRIER**

Enter the name of the company that transported the product from the terminal and the federal identification number if available.

**COLUMN 3 - MODE OF TRANSPORT**

Enter the mode of transport from the terminal. Use one of the following:

J = Truck	R = Rail	B = Barge
S = Ship	PL = Pipeline	
BA = Book Adjustment	ST = Stock Transfer	

**COLUMN 4 - POINT OF ORIGIN/DESTINATION**

Enter the name of the state of origin and destination (abbreviations are acceptable).

**COLUMN 5 & 6 - SUPPLIER**

Enter the name of the company that sold the product and the federal identification number if available.

**COLUMN 7 - DATE RECEIVED**

Enter the date the product was shipped from the terminal.

**COLUMN 8 - DOCUMENT NUMBER**

Enter the identifying number from the document issued at the terminal where the product was removed over the rack.

**COLUMN 9 - NET GALLONS**

Enter the net amount of gallons withdrawn from the terminal.

**COLUMN 10 - GROSS GALLONS**

Enter the gross amount of gallons withdrawn from the terminal.

**COLUMN 11 - BILLED GALLONS**

Enter the number of gallons billed to you. (Should be the same as either the net gallons or gross gallons.) The total from Column 11 will be the amount you need to enter on Line 2 of L-2119.