



# Kerosene Supplier Schedule of Disbursements

North Carolina Department of Revenue

File with GAS-1288

<b>Legal Name</b> (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME) <input style="width:100%; height: 20px;" type="text"/>	<b>Account Number</b> <input style="width:100%; height: 20px;" type="text"/>	<b>Schedule Type</b> <div style="font-size: 24pt; font-weight: bold; text-align: center;">5</div>	<b>Product Type</b> <input style="width:100%; height: 20px;" type="text"/>	<b>Month</b> <input style="width:100%; height: 20px;" type="text"/> -	<b>Year</b> <input style="width:100%; height: 20px;" type="text"/>
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**Product Type**

125 Aviation Gasoline	130 Jet Fuel	142 Kerosene - Undyed
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(1) Carrier Name	(2) Carrier FEIN	(4) Destination Terminal or City, State	(6) Purchaser Name	(7) Purchaser FEIN	(8) Date Shipped	(9) Document Number	(12) Billed Gallons
TOTAL							