

IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PRODUCTION AND DISPOSITION REPORT



RECEIVED

jthum , 5/14/2022, 5:52:45 AM

Operator:	Snake River Oil and Gas, LLC		Report Period (Month/Year): Mar-22
Address:	117 E.Calhoun St (P.O. Box 500)		
City:	Magnolia	State: AR	Zip: 71753
Contact Name:	Zeeshan Shaikh	Title: Staff Engineer	Phone: 281.485.8705
		-	Email: zshaikh@spl-inc.com
Amended Report (Y/N)	N	_	Amended (Month/Year):

	<u>Identification</u>			1					Production					
	identification					Oil/Candani t			Froduction		C			14/-4
	US API Well Fac					Oil/Condensate			Gas					<u>Water</u>
Well Name		Facility ID	ility ID Field	Destruction.		Dispo	sition		F		Disposition			
				Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	BTU	Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
DJS 1-15	11-075-20020-00-00		Willow		70	70	1		1,564	1,216	1,564	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		264	264	1		15,709	1,265	15,709	4	-	458
ML Investments 2-10	11-075-20022-00-01		Willow		212	212	1		9,218	1,251	9,218	4	-	83
ML Investments 1-11 UT	11-075-20025-00-01		Willow		C	0	1		-	1,275	-	4	-	-
Barlow 1-14	11-075-20033-00-00		Harmon		1,120	1,120	1		66,602	1,231	66,602	4		72
												2	-	
Fallon 1-10	11-075-20032-00-00		Harmon		339	339	1		21,790	1,000	21,790	4	-	425
												2	-	
													-	
													-	
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,282	-	4	-	-
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4	-	-
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1			1,343	-	4	-	-
												2	-	
			<u>Totals</u>	:[-	

•	signed, state that I am the: Staff Engineer vision and direction and that the facts stated here	and that I am authorized by said company to make this report and that this report was in are true, correct and complete to the best of my knowledge.
Disposition code:	13-May-22	Deptah oprod by Deptah Silah Debt 2022.65.13 19-42.39
	DATE:	SIGNATURE:

*****IDL Office Use Only*****

Reviewed By:

Date:

James 7hum 5|18|2022



IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY GATHERING FACILITIES REPORT

State: AR

Title: Staff Engineer



RECEIVED jthum , 5/14/2022, 5:52:04 AM

Report Period (Month/Year): Mar-22

Zip: 71753 Phone: 281.485.8705

Email: zshaikh@spl-inc.com

Amended (Month/Year):

Operator: Snake River Oil and Gas, LLC **Address:** 117 E.Calhoun St (P.O. Box 500)

City: Magnolia
Contact Name: Zeeshan Shaikh

Amended Report (Y/N)

RECEIPTS										
Company Name	Facility / Well Name	API/Well Number	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)					
Snake River	ML Investments 3-10 UC	11-075-20031-00-01	15,709		26					
Snake River	ML Investments 2-10	11-075-20022-00-01	9,218		21					
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-					
Snake River	Barlow 1-14	11-075-20033-00-00	66,602		11					
Snake River	Fallon 1-10	11-075-20032-00-00	21,790		33					
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-					
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-					
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-					
		Totals								

FACILITY FUEL GA	۱S
Gas (MCF)	
	237
	177
	-
	709
	294
	-
	-
	-

	DELIVERIES									
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)					
Northwest Gas Processing	HWY30 Processing Facility	HWY 30								

ERTIFICATE: I, the undersigned, state that I am the: Staff Engineer	and that I am authorized by said company to make this report and that
his report was prepared under my supervision and direction and tha	at the facts stated herein are true, correct and complete to the best of my knowledge.

13-May-22 DATE: Digitally signed by Zeeshan Shaikh Date: 2022.05.13 19:44:51 -05'00'

*****IDL Office Use Only*****

Reviewed By:

James 7hum 5|18|2022

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PROCESSING PLANT REPORT





	HWY30 Processing Plant									
•	Northwest Gas Processing	LLC	=				Report Period	(Month/Year):	Mar-22	
Address:	4241 Hwy30 S									
City:	New Plymouth			State: ID				Zip:	83655	
Contact Name:	Zeeshan Shaikh			Title: Sta	ff Engineer				281.485.8705	
									zshaikh@spl-inc.com	<u>n</u>
Amended Report (Y/N)	N		-				Amended	(Month/Year):		
	RECEIPTS INTO PLANT			1 —		DELIVERIES OUT OF PLAI	NT			PLANT FUEL GAS
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)		Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)
DJS 1-15	Snake River Oil & Gas	1,564	70	1	DJS 1-15	Williams NW Pipeline	1,614			17.3
Little Willow Facility	Snake River Oil & Gas			1		Campo & Poole		17	364	
					ML Investments 3-10 UC	Williams NW Pipeline	15,139			163.8
						Campo & Poole		486	10,220	
					ML Investments 2-10	Williams NW Pipeline	8,882			96.4
						Campo & Poole		206	4,506	
					ML Investments 1-11 UT	Williams NW Pipeline	-			0.0
						Campo & Poole		-	-	
				. ∟	Barlow 1-14	Williams NW Pipeline	61,690			667.9
				!		Campo & Poole		1391	30,889	
				I ⊢						
				!						
				!	Fallon 1-10	Williams NW Pipeline	20,313			215.2
				!		Campo & Poole		113	2,083	
				!						
				l ⊢						
				!						
				!						
				ł ⊢	MAL Incompany 2.2	Milliams NIM Discline				
		-		1 ⊢	ML Investments 2-3	Williams NW Pipeline Campo & Poole			 	0.0
				l -	ML Investments 1-3	Williams NW Pipeline		_	 	
				 	ME IIIVESTITICITIS 1-3	Campo & Poole	·	_	 	0.0
				1 ⊢	Kauffman 1-34	Williams NW Pipeline			 	0.0
				1 ⊢	Radifficati 2 34	Campo & Poole		_	_	0.0
	Totals:			1		Totals:				
	ersigned, state that I am the: ision and direction and that th 13-May-22		rein are true, corr	ect and com	plete to the best of my knowledge.	and that I am authorized by s	Hestarth 2	nake this report a igitally signed by eeshan Shaikh ate: 2022.05.13 >45:36-05'00'	and that this report v	vas
	DATE:						SIGNATURE:			

James 7hum 5|18|2022

*****IDL Office Use Only****



IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY TRANSPORTATION AND STORAGE REPORT

RECEIVED jthum , 4/6/2022, 12:26:57 PN



Company: Campo & Poole Distributing LLC (CPD) Carson Transload, LLC (CT)

PO Box 309

N

Ontario Jeff Rouse State: Title: VP-Business Dev.

OR

Report Period (Month/Year):

97914 541-889-3128

3/31/2022

Zip: Phone:

Email:

rouse@carsonteam.com

Amended (Month/Year):

ded Report (Y/N) River Oil and Gas

Contact Name:

Address:

City:

NGL

Condensate

Total (in barrels)

Origin: Hwy 30 Dest: Carson Transload/Railroad

Origin: Hwy 30 Dest: Carson Transload/Railroad

	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to (Rail Out (CT to SR Balance		Truck In	Rail Out B	Balance
C/o from Prior M	onth		7,291		0		-	174
3/1/2022					0	0	0	174
3/2/2022	2				0	0	0	174
3/3/2022	2				0	0	0	174
3/4/2022	14,443		21,933		0	344	0	517
3/5/2022	2				0	0	0	517
3/6/2022	2				0	0	0	517
3/7/2022	14,431	29,008	7,155		0	344	691	170
3/8/2022					0	0	0	170
3/9/2022	2				0	0	0	170
3/10/2022	2				0	0		170
3/11/2022	14,569		21,724		0	347	0	517
3/12/2022	2				0	0		517
3/13/2022	2				0	. 0		517
3/14/2022	7,208	28,932			0	172	689	0
3/15/2022	2				0	0	0	0
3/16/2022	2				0	0	0	0
3/17/2022	2				0	0	0	0
3/18/2022	14,388		14,388		0	343	0	343
3/19/2022	2				0	O	0	343
3/20/2022	2				0	C		343
3/21/2022	14,433	28,821	0		0	344		0
3/22/2022	21,636		21,636		0	515		515
3/23/2022	14,396	28,829	7,202		0	343		172
3/24/2022	14,312		21,515		0	341	. 0	512
3/25/2022	2				0	C	0	512
3/26/2022	2				0	C	0	512
3/27/2022	2				0	C		512
3/28/2022	7137.06	28652			0	170		0
3/29/2022	14,355		14,355		0	342		342
3/30/2022	2 14,322	28677			0	341	. 683	0



IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY TRANSPORTATION AND STORAGE REPORT



			*****IDL Office Use O	nly****		——— James	7hum 5 18 2022
_	undersigned, state that I a	m the Controller and that I a	_	npany to make this report and that this report and that this report and that the report and the repor	ort was prepared under my	supervision and direction and that	the facts stated herein are true, correct
Barrels	3,943.58	4,117.12	0.05	0	0 0		
Gallons	165,631	172,919	2				
3/31/2022	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to (Rail Out (CT	to SR Balance	Truck in	Rail Out Balance O O O
	Origin: Hwy	30 Dest: Carson Transload,	/Railroad	Origin: Hwy 30 Dest: Carson	n Transload/Railroad		
River Oil and Gas		NGL		Condense	ate		Total (in barrels)
ded Report (Y/N)	N			Email: <u>rc</u> Amended (Month/Year):	ouse@carsonteam.com		
City: Contact Name:	Ontario Jeff Rouse	State: Title:	EMPLOYER AND A CONTRACT OF THE PARTY.	Zip: Phone:	97914 541-889-3128		
Address:	PO Box 309	5	-	<u>-</u> .			
	Campo & Poole Distribu Carson Transload, LLC (C			Report Period (Month/Year):	3/31/2022		CONSERVATION COMMISSION
1							IDAHO OIL & GAS

From 03/01/2022 thru 03/31/2022 Grouped by AR Statement Billing Group Sorted by Invoice Date Ontario Business Holdings, LLC

Page: 1 of 2

Report Settings

Report Type: Order Line Item Summary

Date Format: Invoice Date Range

Include Margin Information: No

Order Types to Include: Bulk Fuel

Filter by Load Reconciliation Status: No

Print COD Orders Only: No

52003225 - CARSON OIL CC 0097

52003225 - CARSON OIL CC 0097

Billed

Billed

Salesperson: (Any)

Vehicle: (Any)

Driver: (Any)

Drop Ship Site: (Any)

Entered By: (Any)

Product Print Options: Product Description

Include Product Amount: Yes

Include Freight Amount: No

Include Tax Amount: Taxes in Inventory on Purchase and Sale

Include Allowance Amount: No

Include Totals by Group: No

Itemize Per Load Charges: No

Include Order Totals: No

Include Orders for Customer Locations: All Include Orders for Company Owned Sites: None

Products to Include: NGLCC

Product Packages to Include:

Include Orders from Vendors: Yes - All

NGL COMMON CARRY

NGL COMMON CARRY

	Products for Selected Orders: Orders from Wholesale Sites: Statuses to Include:	No			Include	Orders from Terminals: Yes Limit Credit Orders: No imit to Buyback Orders: No	- All		vi
						I		Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
AR Statement Bil	ling Group: Standard		•	•	-				
OOD-041727	52003225 - CARSON OIL CO	0097 Bill	ed	03/04/2022	OIN-030875	NGL COMMON CARRY	7,214.75	0.000000	0.00
OOD-041728	52003225 - CARSON OIL CO	0097 Bill	ed	03/04/2022	OIN-030876	NGL COMMON CARRY	7,227.75	0.000000	0.00
OOD-041744	52003225 - CARSON OIL CO	0097 Bille	ed	03/07/2022	OIN-030877	NGL COMMON CARRY	7,275.13	0.000000	0.00
OOD-041745	52003225 - CARSON OIL CO	0097 Bille	ed	03/07/2022	OIN-030878	NGL COMMON CARRY	7,155.44	0.000000	0.00
OOD-042065	52003225 - CARSON OIL CO	0097 Bill	ed	03/11/2022	OIN-031179	NGL COMMON CARRY	7,321.75	0.000000	0.00
OOD-042082	52003225 - CARSON OIL CO	0097 Bill	ed	03/11/2022	OIN-031180	NGL COMMON CARRY	7,247.25	0.000000	0.00
OOD-043225	52003225 - CARSON OIL CO	0097 Bill	ed	03/14/2022	OIN-032045	NGL COMMON CARRY	7,208.13	0.000000	0.00

03/18/2022 OIN-031635

03/18/2022 OIN-031636

OOD-042661

OOD-042662

0.00

0.00

0.000000

0.000000

7,187.94

7,200.06

NGL Transload Order Report

From 03/01/2022 thru 03/31/2022 Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 2

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-042738	52003225 - CARSON OIL CO	0097 Bille	ed	03/21/2022	OIN-031633	NGL COMMON CARRY	7,215.56	0.000000	0.00
OOD-042739	52003225 - CARSON OIL CO	0097 Bille	ed	03/21/2022	OIN-031634	NGL COMMON CARRY	7,217.44	0.000000	0.00
OOD-042881	52003225 - CARSON OIL CO	0097 Bille	ed	03/22/2022	OIN-031803	NGL COMMON CARRY	7,213.94	0.000000	0.00
OOD-042885	52003225 - CARSON OIL CO	0097 Bille	ed	03/22/2022	OIN-031804	NGL COMMON CARRY	7,215.06	0.000000	0.00
OOD-042887	52003225 - CARSON OIL CO	0097 Bille	ed	03/22/2022	OIN-031805	NGL COMMON CARRY	7,207.38	0.000000	0.00
OOD-042973	52003225 - CARSON OIL CO	0097 Bille	d	03/23/2022	OIN-031876	NGL COMMON CARRY	7,193.44	0.000000	0.00
OOD-042975	52003225 - CARSON OIL CO	0097 Bille	d	03/23/2022	OIN-031877	NGL COMMON CARRY	7,202.50	0.000000	0.00
OOD-043801	52003225 - CARSON OIL CO	0097 Bille	d	03/24/2022	OIN-032493	NGL COMMON CARRY	7,140.50	0.000000	0.00
OOD-043802	52003225 - CARSON OIL CO	0097 Bille	d	03/24/2022	OIN-032494	NGL COMMON CARRY	7,171.63	0.000000	0.00
OOD-043236	52003225 - CARSON OIL CO	0097 Bille	d	03/28/2022	OIN-032046	NGL COMMON CARRY	7,137.06	0.000000	0.00
OOD-043370	52003225 - CARSON OIL CO	0097 Bille	d	03/29/2022	OIN-032197	NGL COMMON CARRY	7,176.44	0.000000	0.00
OOD-043371	52003225 - CARSON OIL CO	0097 Bille	d	03/29/2022	OIN-032198	NGL COMMON CARRY	7,178.31	0.000000	0.00
OOD-043469	52003225 - CARSON OIL CO	0097 Bille	d	03/30/2022	OIN-032267	NGL COMMON CARRY	7,152.13	0.000000	0.00
OOD-043470	52003225 - CARSON OIL CO	0097 Bille	d	03/30/2022 Standard Total:	OIN-032268	NGL COMMON CARRY	7,170.13 165,629.72	0.000000	0.00 0.00
				Report Total:			165,629.72		0.00



IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY TRANSPORTATION AND STORAGE REPORT



Report Period (Month/Year):



Company: Pinnacle Energy Marketing

Address: 201 S. Main Street, Suite 2025

City: Salt Lake City Contact Name: Dallin Swainston State: Utah Title: President

Zip: 84111 Phone: 801-869-1700

Email: dswainston@ie-cos.com

Amended (Month/Year):

Amended Report (Y/N)

Origin/Facility I.D.	Date Received	Destination/Facility I.D.	Date Disposed	Gas (MCF)	Oil (BBLS)	NGL's (GAL)	Condensate (BBLS)	Transported (Y/N)	Stored (Y/N)
Hwy 30	3/1/2022	Pinnacle	3/1/2022				265.74	Υ	
Hwy 30	3/2/2022	Pinnacle	3/2/2022				314.38	Υ	
Hwy 30	3/2/2022	Pinnacle	3/2/2022				264.09	Υ	
Hwy 30	3/3/2022	Pinnacle	3/3/2022				268.85	Υ	
Hwy 30	3/4/2022	Pinnacle	3/4/2022				315.29	Υ	
Hwy 30	3/8/2022	Pinnacle	3/8/2022				314.00	Υ	
Hwy 30	3/10/2022	Pinnacle	3/10/2022				313.52	Υ	
Hwy 30	3/20/2022	Pinnacle	3/20/2022				263.52	Υ	
Hwy 30	3/21/2022	Pinnacle	3/21/2022				264.93	Υ	
Hwy 30	3/28/2022	Pinnacle	3/28/2022				264.91	Υ	
Hwy 30	3/29/2022	Pinnacle	3/29/2022				281.85	Υ	
Hwy 30	3/30/2022	Pinnacle	3/30/2022				265.74	Υ	

SIGNATURE:

and that I am authorized by said company to make this report and that this report was

prepared under my supervision and direction and that the facts stated herein are true, correct and complete to the best of my knowledge.

Chris Weiser 5/16/2022

*****IDL Office Use Only*****

Reviewed By:

DATE:

James 7hum 5/18/2022

Date:

Instructions: Please complete the fields above as information is available for the month and provide to the IDL Oil and Gas Division per the reporting requirements outlined in Idaho Statutes Title 47-324(1)(d)

(d) Monthly transportation and storage report. Each gatherer, transporter, storer or handler of crude oil or hydrocarbon products, or both, shall file monthly reports showing the required information concerning the transportation operations of the gatherer, transporter, storer or handler before the fifteenth day of the second calendar month following the month of operation. The provisions of this subsection shall not apply to the operator of any refinery, processing plant, blending plant or treating plant if the operator of the well has filed the required form.

Definitions: Origin/Facility I.D. Title and location of facility or well where the product was obtained, I.E. gathering facility, processing facility or well

> Date Received Date when product was received

Destination/Facility I.D. Title and location of facility that product was transferred to, I.E. refinery name and location

Date Disposed Date when product was disposed/delivered

Gas/Oil/NGL's/Cond. Volume transported and/or stored

Transported / Stored Please indicate which method was used for described volume

Remember to include the name, date and signature of person filing the report. Please email completed report to jthum@idl.idaho.gov. If you have any questions, please contact James Thum at: jthum@idl.idaho.gov and/or 208-334-0243





Reviewed By:

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Address: City: Contact Name: Statement Number: Amended Report (Y/N)	P.O. Box 6488 Boise Randy Schultz Mar-22	State: Title:	ldaho President		Zip: Phone:	83707 208-395-0512
Contact Name: Statement Number:	Randy Schultz				Phone:	208-395-0512
Statement Number:	·	litie:	President			
	Mar 22					andy cohultz@hn com
					eman: <u>r</u> Origin:	andy.schultz@bp.com
Amenaca Report (1714)	N*			Amende	d (Month/Year):	
				Amende	a (monen, rear,	
Producer	Product	Volume (BBL/M	CF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River G	as	248,679.0	00	215,078.00	\$4.4080	\$1,096,170.38
Oil volumes are run ticket volu Market prices are run ticket pri Total sales are income received	rices paid by End Purchase	·		BTU adjustments are average adju h.	istments agreed to	by buyer.
CERTIFICATE: I, the undersigned, sprepared under my supervision a		General Part acts stated herein are true		and that I am authorized by said com lete to the best of my knowledge.	pany to make this r	eport and that this repor
	5/16/2022			Chris Weiser		
			-			
D	ATE:			SIGNATURE:		

Date:

James 7hum 5/20/2022





Purchaser:

Pinnacle Energy Marketing, LLC

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Report Period (Month/Year): 22-Mar

City: Contact Name:	Salt Lake City				
Contact Name:	•	State:	Utah	Zip:	84111
	Dallin Swainston	Title: Pr	esident	Phone:	801-722-1704
				Email: <u>d</u>	dswainston@ie-cos.com
Statement Number:	0322 SR			Origin:	
Amended Report (Y/N)	N		Amended	d (Month/Year):	
Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River (Condensate	3,396.82		\$93.6122	\$317,983.79
		r of the products during the repo	ort month.	istinents agreed to	o by buyer.
Market prices are run ticket pr Total sales are income receive			ort month.	istillents agreed to	o by buyer.
Total sales are income receive CERTIFICATE: I, the undersigned,	ed from End Purchaser duri	ng the report month. General Partner	and that I am authorized by said com	•	
Total sales are income receive CERTIFICATE: I, the undersigned,	ed from End Purchaser duri , state that I am the: and direction and that the fac	ng the report month. General Partner	and that I am authorized by said com nd complete to the best of my knowledge.	•	
Total sales are income receive CERTIFICATE: I, the undersigned, prepared under my supervision a	ed from End Purchaser duri , state that I am the: and direction and that the fac 5/16/2022	ng the report month. General Partner	and that I am authorized by said com nd complete to the best of my knowledge. <i>Ch</i> ris Weiser	•	
Total sales are income receive CERTIFICATE: I, the undersigned, prepared under my supervision a	ed from End Purchaser duri , state that I am the: and direction and that the fac	ng the report month. General Partner	and that I am authorized by said com nd complete to the best of my knowledge.	•	



Report Period (Month/Year):



Purchaser:

Contact Name:

Address:

City:

NGL Supply Company

720 S Colorado Blvd Suite 720N

Josh Duval

Denver

State:

Title:

IDAHO OIL AND GAS CONSERVATION COMMISSION

Colorado

OIL AND GAS MONTHLY PURCHASER REPORT



22-Mar

80246

303-839-1806

Zip:

Phone:

Amended Report (Y/N)) N		Amended	d (Month/Year):	
Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	87,597.00		\$1.5388	\$134,793.19
			onth.		
Total sales are income recei	ved from End Purchaser du		and that I am authorized by said com	npany to make this r	eport and that this rep
Market prices are run ticket Total sales are income recei CERTIFICATE: I, the undersigne prepared under my supervisio	ved from End Purchaser dued, state that I am the:	ring the report month.	and that I am authorized by said comomplete to the best of my knowledge.	npany to make this r	eport and that this rep
Total sales are income recei	ved from End Purchaser du	ring the report month.	and that I am authorized by said com	npany to make this r	eport and that this rep