



IDAHO OIL AND GAS CONSERVATION COMMISSION
OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: _____ Report Period (Month/Year): _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact Name: _____ Title: _____ Phone: _____
 Email: _____
 Statement Number: _____ Origin: _____
 Amended Report (Y/N) _____ Amended (Month/Year): _____

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value

NOTE: Gas volumes are actual sales volumes as agreed to by buyer. Condensate and Natural Gas Liquids are run ticket volumes from buyer.
 Oil volumes are run ticket volumes sold during month. BTU adjustments are average adjustments agreed to by buyer.
 Market prices are run ticket prices paid by End Purchaser of the products during the report month.
 Total sales are income received from End Purchaser during the report month.

CERTIFICATE: I, the undersigned, state that I am the: _____ 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.

 DATE: _____ SIGNATURE: _____

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

Reviewed By: _____ Date: _____