## **SLO Form OGR-1**

## Rev.01/99

	OIL & GAS ROYALTY REMITTANCE REPORT (OGR-1)
1.	Date Submitted: (Month/Day/Year)
2.	OGRID Number (in box) OGRID NAME:
3.	Final Return? ("Y" or 'N")
4.	Remitted Return? ("Y" or "N")
5.	Accelerated Royalty Payment: Sales month/Year// Amount: (in box)
6.	Total Oil/Gas Royalties:
7.	Total Oil/Gas Interest:
8.	Total Assessments Paid: (Attach assessment notices)
9.	Total Royalty, Interest and Assessments Paid:
10.	Total Regular Credit Taken: (Attach credit notices)
11.	Total Lease Credit Taken: (Total of Lease Credits noted on OGR-2C)
12.	Use Accelerated Royalty Sales month/Year// Payment Previously Submitted: Amount: (in box)
13.	Total Credit Taken:
14.	Net Advance Royalty Payment (or credit):
15.	Total Remittance:
16.	Type of Payment: (Check box below):  (1) Fedwire (2) ACH credit (3) ACH debit (4) check
	FOR OFFICE USE ONLY
	Postmark Date: / / Validated Remittance Amount: \$
	Receipt Date:/ In.Out Check:
	THIS REPORT SUBMITTED BY:
	Company Name: Telephone Number
	Address:
	City: State: Zip Code:
	This report, for the month(s) of 20 through 20 consisting of OGR-2 pages, has been examined
	by me and to the best of my knowledge and belief it is true, complete and pursuant to law and regulation.
	Name Title Date
	Signature: