

Solid Minerals Production and Royalty Report

Mine Name:	
Basic Unit	Federal/State/Fee
Federal/Indian Indicator:	or
(Circle one grouping)	Indian/State/Fee
Original P & R/Other Obligation/P & R Value Adjustment	
(Circle one grouping)	or
P & R Volume/Value Adjustment	

The Paperwork Reduction Act of 1995 requires us to inform you that the Office of Natural Resources Revenue (ONRR) is collecting this information from all Federal and Indian solid mineral lessees. The ONRR is collecting this information to improve its ability to verify that revenue due the Government has been paid correctly under applicable laws, regulations, and lease terms. We estimate the burden is 30 minutes per report per month reporting electronically. Comments on the accuracy of this burden estimate or suggestions on reducing this burden should be directed to the Information Collection Clearance Officer, MS 5438, 1849 C Street, N.W., Washington, DC 20240. Proprietary information is protected by the Federal Oil and Gas Royalty Management Act of 1982 (30 U.S.C. 1733), the Freedom of Information Act (5 U.S.C. 552 (b) (4)), the Indian Minerals Development Act of 1982 (25 U.S.C. 2103) and Department regulations (43 CFR 2). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB Control Number.

Original Summary Page

P & R Original Summary
Sales Month/Year:

Sales Point	Product	Units Produced	Units Sold	Gross Proceeds	Total Allowed Cost	Royalty Payment
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
	Total:				\$	\$

Original Detail Page

Mine Name	Business Unit	Sales Month/Year	Sales Point	Product

P & R Original	
Total Units Sold:	Total Units Transferred:

Total Gross Proceeds:	\$	Total Allowed Transportation Cost:	\$
Total Allowed Processing:	\$		

Lease Number:	Royalty Rate/Fixed Rate: %	Land Class: (Circle)	Federal
		Indian State Fee	
Beginning Inventory:	Inventory/Volume Adjustment:	Units Produced:	Production Available for Sale:
Ending Inventory:	Gross Proceeds:	Allowed Transportation Cost:	Allowed Processing Cost:
	\$	\$	\$
		Royalty Before Allowance:	Royalty Payment:
		\$	\$

Other Obligations Page

Mine Name	Business Unit

Other Obligations

Sales Month/Year	Lease Number	Payment Type	Interest Bearing Indicator	Interest From Date	Payment Amount
			Yes or No?		\$
Total :					\$

Value Adjustment Page

Mine Name	Business Unit	Sales Month/Year	Sales Point

P & R Adjustment	
Interest Bearing Indicator: Yes or No	
Interest From Date:	
MMS Initiated:	Customer Initiated:

Allocate New Values	
Total Gross Proceeds Difference: \$	Total Allowed Processing Cost Difference: \$
Total Allowed Transportation Cost Difference: \$	

Lease Number:	Current Values	Royalty Rate/Fixed Rate: %	Value Differences
Gross Proceeds:	\$	Gross Proceeds Difference:	\$
Allowed Transportation Cost:	\$	Allowed Transportation Cost Difference:	\$
Allowed Processing Cost:	\$	Allowed Processing Cost Difference:	\$
		Royalty Payment:	\$
Comments for above lease:			

Value/Volume Adjustment Summary Page

Mine Name	Business Unit	Sales Point	Product

Sales Month/Year	Completed?	Royalty Payment	
		\$	
	Total:	\$	

Value/Volume Adjustment Detail Page

OMB Control Number 1010-0120

Expiration Date: XXXXXXXXXXXX

Mine Name	Business Unit	Sales Month/Year	Sales Point	Product

P & R Adjustment

Interest Bearing Indicator:	Yes or No
Interest From Date:	
MMS Initiated or Payor Initiated?	

Allocate New Values

Total Units Sold Difference:	Total Units Transferred
------------------------------	-------------------------

Total Gross Proceeds Difference: \$	Total Allowed Transportation Cost Difference: \$
Total Allowed Processing Cost Difference: \$	

Lease Number:	Current Values	Computed Differences	User Entered Differences	Total Difference
Beginning Inventory:			N/A	
Units Produced:		N/A		
Transferred Units:				
Inventory Before Sales:			N/A	
Units Sold:				
Allowed Transportation Cost:	\$	N/A	\$	\$
Allowed Processing Cost:	\$	N/A	\$	\$
Gross Proceeds:	\$	\$	\$	\$
Ending Inventory:			N/A	
Royalty Rate/Fixed Rate:	%		Royalty Payment:	\$
Comments for the above lease:				

Confirmation Page

Mine Name	Business Unit	Sales Month/Year

Your submission will be manually processed.

Main Payment Confirmation

Customer Number:		
Customer Document ID:		
Payment Method:		
Federal/Indian Indicator:		
Production & Royalty Total:		\$
Value Adjustment Total:		\$
Other Obligation Total:		\$
Sub Total:		\$
Credit 1 Amount:		\$
Credit 1 Doc ID:		
Credit 2 Amount:		\$
Credit 2 Doc ID:		
Credit 3 Amount:		\$
Credit 3 Doc ID:		
Grand Total:		\$