

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



RECEIVED jthum , 6/14/2022, 2:06:37 PM

Operator: Snake River Oil and Gas, LLC Address: 117 E.Calhoun St (P.O. Box 500)				_				Report Period	(Month/Year):	Apr-22				
City	: Magnolia	ox 500)		State:					Zip:	71753				
Contact Name	: Zeeshan Shaikh			Title:	Staff Engineer				Phone:	281.485.8705				
Amended Report (Y/N	)	N						Amended	Email: (Month/Year):	zshaikh@spl-inc.	com			
	<u>Identification</u>			1					Production					
			<u>Oil/Condensate</u>					Gas					<u>Water</u>	
Well Name			Field			Dispo	sition				Disposition			
wenname	US API Well	Facility ID	rieid	Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	BTU	Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
JS 1-15	11-075-20020-00-00		Willow		111	111	1		4,321	1,192	4,321	5		-
IL Investments 3-10 UC	11-075-20031-00-01		Willow		167	167	1		10,289	1,238	10,289	4	-	400
IL IIIVestillerits 3-10 OC	11-073-20031-00-01		VVIIIOW		107	107	<u> </u>		10,209	1,230	10,209		_	400
IL Investments 2-10	11-075-20022-00-01		Willow		294	294	1		9,978	1,240	9,978	4		106
IL Investments 1-11 UT	11-075-20025-00-01		Willow		1 0	0	1		_	1,275	-	4	-	_
IL III COMMOND TO TO TO	11 070 20020 00 01		VVIIIOW							1,210			-	
arlow 1-14	11-075-20033-00-00		Harmon		1,255	1,255	1		77,940	1,211	77,940	4		81
												2	-	
allon 1-10	11-075-20032-00-00		Harmon		719	719	1		43,362	1,199	43,362	4		594
												2	-	
IL Investments 2-3	11-075-20029-00-00		Willow		33	33	1		2,051	1,257	2,051	4		13
41 January 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	44 075 00000 00 00		VACIL							4 200		2	-	
IL Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4 2	_	-
auffman 1-34	11-075-20024-00-00		Willow		-	-	1			1,343	-	4		-
												2	-	
·														

CERTIFICATE: I, the undersigned, state that I am the: Staff Engineer prepared under my supervision 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 ein are true, correct and complete to the best of my knowledge.
Disposition code:  14-Jun-22  DATE:	Digitally signed by Zeethan Shakh Oscious  SIGNATURE:

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

Reviewed By: James Thum 6/14/2022



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

City: Magnolia

Contact Name: Zeeshan Shaikh

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



RECEIVED jthum , 6/14/2022, 2:07:18 PM

Report Period (Month/Year): Apr-22

Zip: 71753

Phone: 281.485.8705 Email: <u>zshaikh@spl-inc.com</u>

Amended Report (Y/N) N A

State: AR

Title: Staff Engineer

Amended	(Month/Year)	):
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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	10,289		1					
Snake River	ML Investments 2-10	11-075-20022-00-01	9,978		2					
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-							
Snake River	Barlow 1-14	11-075-20033-00-00	77,940		1					
Snake River	Fallon 1-10	11-075-20032-00-00	43,362							
Snake River	ML Investments 2-3	11-075-20029-00-00	2,051							
Snake River	ML Investments 1-3	11-075-20026-00-00	-							
Snake River	Kauffman 1-34	11-075-20024-00-00	-							
		Totals								

FACILITY FUEL	GAS
Gas (MCF)	
	1,084
	1,059
	-
_	84
	48
	277
	-
	-

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

this 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.
14-Jun-22	Deptically reprinted by 200 colors Strake Date: 2022 (06.1 to 1-42) 500 4 20500f
DATE:	SIGNATURE:

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

CERTIFICATE: I, the undersigned, state that I am the: Staff Engineer and that I am authorized by said company to make this report and that

Reviewed By: James 7hum 6/14/2022

Date:



Gas Operating Plant: HWY30 Processing Plant

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





Operator:	-	Report Period (Month/Year): Apr-22									
Address:	4241 Hwy30 S		-								
City:	New Plymouth		="	State: ID				Zip:	83655		
Contact Name:	Zeeshan Shaikh		Title: Staff Engineer Phone: 281.485.8705								
			_				-	Email:	zshaikh@spl-inc.co	<u>om</u>	
Amended Report (Y/N)	N		_				Amended	(Month/Year):			
		-		. –		DELIVERIES OUT OF PLA				_	
	RECEIPTS INTO PLANT			<b> </b>						PLANT FUEL GAS	
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)	ļ L	Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)		GAS (MCF)
DJS 1-15	Snake River Oil & Gas	4,321	111		DJS 1-15	Williams NW Pipeline	4,245			L	72.16
Little Willow Facility	Snake River Oil & Gas			ļ <u> </u>		Campo & Poole		55	3,023		
				l L	ML Investments 3-10 UC	Williams NW Pipeline	9,110			L	158.95
						Campo & Poole		237	7,336		
					ML Investments 2-10	Williams NW Pipeline	8,851			L	159.66
						Campo & Poole		275	6,373		
					ML Investments 1-11 UT	Williams NW Pipeline	-			L	0.00
						Campo & Poole		-	-		
					Barlow 1-14	Williams NW Pipeline	72,694				1310.84
						Campo & Poole		2027	45,251		
					Fallon 1-10	Williams NW Pipeline	40,626				728.55
						Campo & Poole		927	16,975		
					•						
					ML Investments 2-3	Williams NW Pipeline	1,751				32.35
						Campo & Poole		47	1,424		
					ML Investments 1-3	Williams NW Pipeline	-				0.00
						Campo & Poole		-	-		
					Kauffman 1-34	Williams NW Pipeline	-				0.00
						Campo & Poole		-	-		
	Totals:					Totals:					
				' <u> </u>						-	<u> </u>
	ersigned, state that I am the:				plete to the best of my knowledge.	and that I am authorized by	said company to n	nake this report a	ind that this report	was	
prepared under my supervi	ision and direction and that tr	ie racis stated nei	rein are true, corr	ect and comp	blete to the best of my knowledge.						
							Un/XLaikl~ ↓	Digitally signed by Zeeshan Shaikh			
	14-Jun-22						Type -	Date: 2022.06.14 14:07:36 -05'00'			
	DATE:	-					SIGNATURE:				
				***	**IDL Office Use Only****						

James 7hum 6|14|2022

Date:



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

RECEIVED jthum , 5/5/2022, 2:40:16 PM



Company: Campo & Poole Distributing LLC (CPD)

N

Carson Transload, LLC (CT)

PO Box 309 Address:

City: Ontario **Contact Name: Jeff Rouse**  State:

OR Title: VP-Business Dev.

Zip: Phone:

97914 541-889-3128

4/30/2022

Email:

rouse@carsonteam.com

Amended (Month/Year):

Report Period (Month/Year):

Total (in barrels)

ded Report (Y/N) **River Oil and Gas** 

NGL

Condensate

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 Ba	alance
C/o from Prior M	onth		2	0	-		0
4/1/2022	7,252		7,252	0	173	0	173
4/2/2022			7,252	0	0	0	173
4/3/2022			7,252	0	0	0	173
4/4/2022			21,614	0	342	0	515
4/5/2022		28,818	7,229	0	344	686	172
4/6/2022			21,757	0	346	0	518
4/7/2022			21,757	0	0	0	518
4/8/2022			21,757	0	0	0	518
4/9/2022			21,757	0	0	0	518
4/10/2022			21,757	0	0	0	518
4/11/2022	14,484	28,994	7,247	0	345	690	173
4/12/2022			21,734	0	345	0	518
4/13/2022		28,969	7,251	0	345	690	173
4/14/2022			7,251	0	0	0	173
4/15/2022			7,251	0	0	0	173
4/16/2022			7,251	0	0	0	173
4/17/2022			7,251	0	0	0	173
4/18/2022		28,847	0	0	506	687	-9
4/19/2022			14,302	0	341	0	332
4/20/2022		28,685	0	0	342	683	-9
4/21/2022			7,158	0	170	0	162
4/22/2022			7,158	0	0	0	162
4/23/2022			7,158	0	0	0	162
4/24/2021			7,158	0	0	0	162
4/25/2221	13,589		20,747	0	324	0	485
4/26/2022	13,461	27,466	6,742	0	321	654	152
4/27/2022			24,332	0	419	0	571
4/28/2022	2		24,332	0	0	0	571
4/29/2022	2		24,332	0	0	0	571



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



				D + D + (0.4+)- (V)	4/20/2022		IDA	HU UIL & I	GAS
	Campo & Poole Distribut			Report Period (Month/Year):	4/30/2022		CONS	ERVATION COMM	NOISSI
	Carson Transload, LLC (C	π)							
Address:	PO Box 309	•		<b>-</b>	97914				
City:	Ontario	State:	OR	Zip:					
Contact Name:	Jeff Rouse	Title: Vi	P-Business Dev.	Phone:	541-889-3128				
The second second				DELTH (1900)	use@carsonteam.com				
ded Report (Y/N)	N			Amended (Month/Year):					
River Oil and Gas		NGL		Condensa	te	Total (in barrels)			
	Origin: Hwy 3	30 Dest: Carson Transload/Railı	oad	Origin: Hwy 30 Dest: Carsor	Transload/Railroad				
	Truck In (CPD to CT)	Rail Out (CT to SROG*) Bala	ince	Truck In (CPD to (Rail Out (CT	to SR Balance	Truck In	Rail Out	Balance	
4/30/2022			24,332		0		0	0	57:
			24,332		0		0	0	57:
Gallons	195,751	171,779	23,974						
Barrels	3,943.58	4089.97619	(146.34)	0	0 0				
_	undersigned, state that I a 5/5/2022 DATE:	nm the Controller and that I am au		ny to make this report and that this report	rt was prepared under my	supervision and direction and	that the facts state	d herein are tru	e, correc
Reviewed By:		***	**IDL Office Use Only	****					

James 7hum 6/15/2022

From 04/01/2022 thru 04/30/2022

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

Salesperson: (Any)

Vehicle: (Any)

Driver: (Any)

Driver: (Any

Drop Ship Site: (Any)

Entered By: (Any)

Product Print Options: Product Description

Include all Products for Selected Orders: No

Include Orders from Wholesale Sites: No

Statuses to Include: Billed

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

Include Orders from Terminals: Yes - All

Limit Credit Orders: No

Limit to Buyback Orders: No

						(		Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
AR Statement Billi	ng Group: Standard								
OOD-043727	52003225 - CARSON OIL CO	0097 Bille	ed	04/01/2022	OIN-032450	NGL COMMON CARRY	7,252.13	0.000000	0.00
OOD-043741	52003225 - CARSON OIL CO	0097 Bille	ed	04/04/2022	OIN-032451	NGL COMMON CARRY	7,179.56	0.000000	0.00
OOD-043742	52003225 - CARSON OIL CO	0097 Bille	ed	04/04/2022	OIN-032452	NGL COMMON CARRY	7,182.25	0.000000	0.00
OOD-043804	52003225 - CARSON OIL CO	0097 Bille	ed	04/05/2022	OIN-032502	NGL COMMON CARRY	7,203.69	0.000000	0.00
OOD-043806	52003225 - CARSON OIL CO	0097 Bille	ed	04/05/2022	OIN-032503	NGL COMMON CARRY	7,229.44	0.000000	0.00
OOD-043865	52003225 - CARSON OIL CO	0097 Bille	ed	04/06/2022	OIN-032543	NGL COMMON CARRY	7,249.50	0.000000	0.00
OOD-043867	52003225 - CARSON OIL CO	0097 Bille	ed	04/06/2022	OIN-032541	NGL COMMON CARRY	7,278.25	0.000000	0.00
OOD-044302	52003225 - CARSON OIL CO	0097 Bill	ed	04/11/2022	OIN-032940	NGL COMMON CARRY	7,236.44	0.000000	0.00
OOD-044303	52003225 - CARSON OIL CO	0097 Bill	ed	04/11/2022	OIN-032941	NGL COMMON CARRY	7,247.94	0.000000	0.00

# NGL Transload Order Report

From 04/01/2022 thru 04/30/2022

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-044304	52003225 - CARSON OIL CO	0097 Bille	ed	04/12/2022	OIN-032942	NGL COMMON CARRY	7,241.63	0.000000	0.00
OOD-044305	52003225 - CARSON OIL CO	0097 Bille	ed	04/12/2022	OIN-032943	NGL COMMON CARRY	7,245.19	0.000000	0.00
OOD-044395	52003225 - CARSON OIL CO	0097 Bille	ed	04/13/2022	OIN-032991	NGL COMMON CARRY	7,234.25	0.000000	0.00
OOD-044398	52003225 - CARSON OIL CO	0097 Bille	ed	04/13/2022	OIN-032992	NGL COMMON CARRY	7,251.75	0.000000	0.00
OOD-044811	52003225 - CARSON OIL CO	0097 Bille	ed	04/18/2022	OIN-033238	NGL COMMON CARRY	7,167.13	0.000000	0.00
OOD-044812	52003225 - CARSON OIL CO	0097 Bille	ed	04/18/2022	OIN-033239	NGL COMMON CARRY	6,899.63	0.000000	0.00
OOD-044813	52003225 - CARSON OIL CO	0097 Bille	ed	04/18/2022	OIN-033240	NGL COMMON CARRY	7,169.44	0.000000	0.00
OOD-044861	52003225 - CARSON OIL CO	0097 Bille	ed	04/19/2022	OIN-033325	NGL COMMON CARRY	7,145.50	0.000000	0.00
OOD-044862	52003225 - CARSON OIL CO	0097 Bille	ed	04/19/2022	OIN-033326	NGL COMMON CARRY	7,156.31	0.000000	0.00
OOD-044965	52003225 - CARSON OIL CO	0097 Bille	ed	04/20/2022	OIN-033405	NGL COMMON CARRY	7,194.94	0.000000	0.00
OOD-044966	52003225 - CARSON OIL CO	0097 Bille	ed	04/20/2022	OIN-033406	NGL COMMON CARRY	7,187.88	0.000000	0.00
OOD-045028	52003225 - CARSON OIL CO	0097 Bill	ed	04/21/2022	OIN-033449	NGL COMMON CARRY	7,157.88	0.000000	0.00
OOD-045149	52003225 - CARSON OIL CO	0097 Bill	ed	04/25/2022	OIN-033587	NGL COMMON CARRY	6,791.69	0.000000	0.00
OOD-045152	52003225 - CARSON OIL CO	0097 Bill	ed	04/25/2022	OIN-033588	NGL COMMON CARRY	6,797.88	0.000000	0.00
OOD-045229	52003225 - CARSON OIL CO	0097 Bill	ed	04/26/2022	OIN-033663	NGL COMMON CARRY	6,718.63	0.000000	0.00
OOD-045230	52003225 - CARSON OIL CO	0097 Bill	ed	04/26/2022	OIN-033664	NGL COMMON CARRY	6,742.31	0.000000	0.00
OOD-045559	52003225 - CARSON OIL CO	. 0097 Bill	ed	04/27/2022	OIN-033845	NGL COMMON CARRY	7,176.13	0.000000	0.00
OOD-045560	52003225 - CARSON OIL CO	C 0097 Bill	ed	04/27/2022 Standard Total:	OIN-033846	NGL COMMON CARRY	10,414.00 195,751.37	0.000000	0.00 0.00
				Report Total:			195,751.37		0.00



Amended Report (Y/N)

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

**RECEIVED** By J. Thum at 4:26 pm, Jun 15, 2022



**Company: Pinnacle Energy Marketing** Address: 201 S. Main Street, Suite 2025

City: Salt Lake City Contact Name: Dallin Swainston State: Utah Title: President Report Period (Month/Year): Zip: 84111

> Phone: 801-869-1700 Email: dswainston@ie-cos.com

Amended (Month/Year):

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	4/1/2022	Pinnacle	4/1/2022				267.55	Υ	
Hwy 30	4/1/2022	Pinnacle	4/1/2022				304.25	Υ	
Hwy 30	4/2/2022	Pinnacle	4/2/2022				283.38	Υ	
Hwy 30	4/2/2022	Pinnacle	4/2/2022				312.96	Υ	
Hwy 30	4/3/2022	Pinnacle	4/3/2022				266.06	Υ	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				269.44	Υ	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				284.03	Υ	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				268.88	Υ	
Hwy 30	4/6/2022	Pinnacle	4/6/2022				269.32	Υ	
Hwy 30	4/7/2022	Pinnacle	4/7/2022				301.77	Υ	
Hwy 30	4/7/2022	Pinnacle	4/7/2022				268.52	Υ	
Hwy 30	4/9/2022	Pinnacle	4/9/2022				268.79	Υ	
Hwy 30	4/10/2022	Pinnacle	4/10/2022				303.58	Υ	
Hwy 30	4/11/2022	Pinnacle	4/11/2022				304.34	Υ	
Hwy 30	4/11/2022	Pinnacle	4/11/2022				270.25	Υ	
Hwy 30	4/14/2022	Pinnacle	4/14/2022				304.87	Υ	
Hwy 30	4/14/2022	Pinnacle	4/14/2022				269.83	Υ	
Hwy 30	4/16/2022	Pinnacle	4/16/2022				268.34	Υ	
Hwy 30	4/18/2022	Pinnacle	4/18/2022				267.92	Υ	
Hwy 30	4/20/2022	Pinnacle	4/20/2022				268.53	Υ	
Hwy 30	4/22/2022	Pinnacle	4/22/2022				268.08	Υ	
Hwy 30	4/26/2022	Pinnacle	4/26/2022				268.19	Υ	
Hwy 30	4/27/2022	Pinnacle	4/27/2022				267.32	Υ	
Hwy 30	4/28/2022	Pinnacle	4/28/2022			Ì	281.22	Υ	

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 6/15/2022 DATE:

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

Reviewed By:

James 7hum 6/15/2022

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 when product was disposed/delivered Date Disposed

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

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

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



Report Period (Month/Year):



Purchaser:

IGI Resources, Inc.

## **IDAHO OIL AND GAS CONSERVATION COMMISSION**

### **OIL AND GAS MONTHLY PURCHASER REPORT**



22-Apr

City:									
	y: Boise <b>State</b> :		Idaho		Zip:	83707			
Contact Name: Randy Schultz Title:		President		Phone:	208-395-0512				
					Email: 1	andy.schultz@bp.com			
Statement Number:				Origin:					
Amended Report (Y/N)	N			Amende	Amended (Month/Year):				
Producer	Product	Volume (BBL/MCF/GAL) BTU Adjustment (for gas)			Price Value				
Snake River	Gas	295,126.00		255,873.00	\$6.2312	\$1,838,977.43			
Market prices are run ticket p	orices paid by End Purchase	r of the products duri	ВТ	ondensate and Natural Gas Liqu TU adjustments are average adju					
Oil volumes are run ticket vo Market prices are run ticket p Total sales are income receiv	lumes sold during month. orices paid by End Purchase	r of the products duri	ВТ						
	lumes sold during month. orices paid by End Purchase ed from End Purchaser duri	r of the products duri	B1 ng the report month.		ustments agreed to	b by buyer.			
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### **IDAHO OIL AND GAS CONSERVATION COMMISSION**

### **OIL AND GAS MONTHLY PURCHASER REPORT**



Address: 201 S City: Contact Name:  Statement Number: Amended Report (Y/N)  Producer Snake River Conder  TE: Gas volumes are actual sales volumes Oil volumes are run ticket volumes s		State: Title: Volume	Utał Presiden e (BBL/MCF/GAL) 6,707.42	t	Origin: d (Month/Year):  Price \$86.9910	84111 801-722-1704 dswainston@ie-cos.com Value \$583,481.82
Contact Name:  Statement Number: Amended Report (Y/N)  Producer  Snake River  Conder  Conder  Te: Gas volumes are actual sales volume	Dallin Swainston  0422 SR N  Product ensate	Title: Volume	Presiden e (BBL/MCF/GAL)	Amended  BTU Adjustment (for gas)	Phone: Email: © Origin: d (Month/Year):  Price \$86.9910	801-722-1704 dswainston@ie-cos.com  Value
Statement Number: Amended Report (Y/N)  Producer  Snake River Conder  Conder  Te: Gas volumes are actual sales volumes	0422 SR N Product ensate	Volume	e (BBL/MCF/GAL)	BTU Adjustment (for gas)	Email: d Origin: d (Month/Year): Price \$86.9910	dswainston@ie-cos.com  Value
Amended Report (Y/N)  Producer  Snake River  Conder  Conder  TE: Gas volumes are actual sales volume	Product ensate			BTU Adjustment (for gas)	Origin: d (Month/Year):  Price \$86.9910	Value
Amended Report (Y/N)  Producer  Snake River  Conder  Conder  TE: Gas volumes are actual sales volume	Product ensate			BTU Adjustment (for gas)	Price \$86.9910	
Producer Snake River Conder  E: Gas volumes are actual sales volume	Product ensate			BTU Adjustment (for gas)	Price \$86.9910	
Snake River Conder	ensate				\$86.9910	
E: Gas volumes are actual sales volume			6,707.42			\$583,481.82
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	nes as agreed to by bu	uver				
	nes as agreed to by bu	uver		6		
Market prices are run ticket prices p Total sales are income received fron				nth.		
CERTIFICATE: I, the undersigned, state			neral Partner	and that I am authorized by said com	pany to make this r	report and that this report
prepared under my supervision and dir		acts stated hereir	n are true, correct and com			
	6/15/2022			Chris Weiser		
DATE:	:			SIGNATURE:		
		****	*IDL Office Use Only***	**		
Reviewed By: Na.	rmes 7hum 61					

RECEIVED

By J. Thum at 4:22 pm, Jun 15, 2022



## IDAHO OIL AND GAS CONSERVATION COMMISSION

#### **OIL AND GAS MONTHLY PURCHASER REPORT**



Purchaser:	NGL Supply Company		Report Period (Month/Year): 22-Apr				
Address: City: Contact Name:	720 S Colorado Blvd Suite 720N  Denver State:  Josh Duval Title:		Colorado		Zip: Phone: Email: <u>i</u> c	80246 303-839-1806 duval@nglsupply.com	
Statement Number:	22-Apr			Origin:			
Amended Report (Y/N)	N			Amende	ed (Month/Year):	·):	
Producer	Product	Volume	e (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value	
Snake River	NGL	1	44,305.00		\$1.4108	\$203,590.41	
Total sales are income receiv		ing the report r	month.				
CERTIFICATE: I, the undersigned prepared under my supervision		acts stated herei	n are true, correct and comp	and that I am authorized by said cor lete to the best of my knowledge.	npany to make this ro	eport and that this report	
	6/15/2022			Chris Weiser			
	DATE:			SIGNATURE:			
	James Thum 61		*IDL Office Use Only****	*			