



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



	: Snake River Oil and Gas,			_				Report Period	d (Month/Year):	May-22			_	
	: 117 E.Calhoun St (P.O. B	ox 500)							_					
City	Magnolia			_ State:					Zip:	71753			_	
Contact Name	: Zeeshan Shaikh			- Title:	Staff Engineer				Phone:	281.485.8705			_	
Amended Report (Y/N	١	N						Amende	Email: (Month/Year):		.com		-	
Amenaea Report (1714	·			-				Amende	a (month, rear).				-	
	Identification								Production					
						Oil/Condensate					Gas			Water
						Disno	sition				Disposition			
Well Name	US API Well	Facility ID	Field	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	<u> </u>	31	31	1		1,476	1,192	1,476	5		-
													-	
ML Investments 3-10 UC	11-075-20031-00-01		Willow		150	150	1		6,767	1,238	6,767	4		209
		<u> </u>	lv a m										-	
ML Investments 2-10	11-075-20022-00-01		Willow		152	152	1		5,947	1,240	5,947	4	_	51
ML Investments 1-11 UT	11-075-20025-00-01	1	Willow	1	0	0	1		_	1,275	_	4		
WE INVESTIGATE 1-11 OT	11-07-0-20020-00-01		VVIIIOW		<u> </u>		'		_	1,275	_		_	
Barlow 1-14	11-075-20033-00-00		Harmon		732	732	1		43,770	1,211	43,770	4		47
										,		2		
Barlow 2-14	11-075-20036-00-00		Harmon		151	151	1		9,894	1,194	9,894	4		9
			1									2		
Fallon 1-10	11-075-20032-00-00		Harmon		411	411	1		24,971	1,199	24,971	4 2		377
ML Investments 2-3	11-075-20029-00-00	Ì	Willow		1	1	1		78	1,257	78	4		-
												2	-	
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4		-
Kauffman 1-34	11-075-20024-00-00		Willow	<u> </u>	<u> </u>	_	1	1	1	1,343	_	2		_
Naulillali 1-34	11-075-20024-00-00		VVIIIOW		-	-	'			1,343	-	2		-
												_		
			1	1										
			Totals:											
	CERTIFICATE: I, the unders prepared under my superv Disposition code:	vision and directi	I am the: Staff En	gineer		and complete to			that this report wa				,	

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

Reviewed By:

Date

/signed/ J Thum 7/15/2022





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



Operator: Snake River Oil and Gas, LLC

Address: 117 E.Calhoun St (P.O. Box 500)

City: Magnolia Contact Name: Zeeshan Shaikh State: AR

Title: Staff Engineer

Report Period (Month/Year): May-22

Phone: 281.485.8705 Email: zshaikh@spl-inc.com

**Zip:** 71753

Amended Report (Y/N)	N				Amended (Month/Y	ear):
		RECEIPTS			1	FACILITY FUEL GAS
Company Name	Facility / Well Name	API/Well Number	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)	Gas (MCF)
Snake River	ML Investments 3-10 UC	11-075-20031-00-01	6,767		150	647
Snake River	ML Investments 2-10	11-075-20022-00-01	5,947		152	589
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-	-
Snake River	Barlow 1-14	11-075-20033-00-00	43,770		732	33
Snake River	Barlow 2-14	11-075-20036-00-00	9,894		151	7
Snake River	Fallon 1-10	11-075-20032-00-00	24,971		411	19
Snake River	ML Investments 2-3	11-075-20029-00-00	78		1	
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-	(
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-	C
		Totals				
		DELIVERIES				
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)	
Northwest Gas Processing	HWY30 Processing Facility	HWY 30				

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 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. 14-Jul-22 DATE: SIGNATURE: \*\*\*\*\*IDL Office Use Only\*\*\*\*\* Date:

Reviewed By:

/signed/ J Thum 7/15/2022



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





	: HWY30 Processing Plant r: Northwest Gas Processing	II.C					Damant Davia d	(8.6 a mélo (1/a a m).	May 22		
	s: 4241 Hwy30 S	LLC					Report Period	ivionini, real j.	IVIAY-ZZ		
	: New Plymouth			State: ID				7in:	02655		
	:: Zeeshan Shaikh			_			-		83655 281.485.8705		
Contact Name	Zeesiiaii Siiaikii			11tie. <u>St</u>	aff Engineer		-				
Amouded Desembly/A	N NI						0 and ad	:(Month/Year)	zshaikh@spl-inc.	com	
Amended Report (Y/N	<u> </u>						Amended	(iviolitily real).			
	RECEIPTS INTO PLANT			1 [		DELIVERIES OUT OF PLA	NT			Г	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	1,476	31		DJS 1-15	Williams NW Pipeline	1,428				29.82
Little Willow Facility	Snake River Oil & Gas					Campo & Poole		24	3,315		
					ML Investments 3-10 UC	Williams NW Pipeline	5,838				131.81
						Campo & Poole		155	15,525		
				1 [	ML Investments 2-10	Williams NW Pipeline	5,206				117.36
				1		Campo & Poole		180	12,017		
				1	ML Investments 1-11 UT	Williams NW Pipeline	-				0.00
				1		Campo & Poole		-	-		
					Barlow 1-14	Williams NW Pipeline	41,845				917.35
				1 [		Campo & Poole		1308	77,976		
					Barlow 2-14	Williams NW Pipeline	9,475				204.60
						Campo & Poole		283	17,114		
					Fallon 1-10	Williams NW Pipeline	24,170				520.59
						Campo & Poole		711	34,655		
					ML Investments 2-3	Williams NW Pipeline	179				4.34
				] [		Campo & Poole		24	866		
				J	ML Investments 1-3	Williams NW Pipeline	-			[	0.00
						Campo & Poole		-	-		
					Kauffman 1-34	Williams NW Pipeline	-				0.00
						Campo & Poole		-	-		
	Totals:			1 [		Totals:					
	dersigned, state that I am the: vision and direction and that the 14-Jul-22 DATE:		rein are true, cor	rect and co	omplete to the best of my knowledge.	_ and that I am authorized by	Digital Zees	nake this report	and that this repo	rt was	

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

Reviewed By:

/signed/ J Thum 7/15/2022

Date:





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

IDAHO OIL & GAS

Company: Campo & Poole Distributing LLC (CPD)

Carson Transload, LLC (CT)

PO Box 309

N

City: Ontario
Contact Name: Jeff Rouse

rio State:

State: OR
Title: VP-Business Dev.

Zip: Phone: 97914 541-889-3128

5/31/2022

Email:

rouse@carsonteam.com

Amended (Month/Year):

Report Period (Month/Year):

ded Report (Y/N)
River Oil and Gas

Address:

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	salance
C/o from Prior Mo	onth		24,332	0		-	579
5/1/2022				0	0	0	579
5/2/2022	10565	28122	34,897	0	252	670	161
5/3/2022	21489	28265	0	0	512	673	0
5/4/2022	13953		13,953	0	332	0	332
5/5/2022			13,953	0	0	0	332
5/6/2022			13,953	0	0	0	332
5/7/2022			13,953	0	0	0	332
5/8/2022			13,953	0	0	0	332
5/9/2022			13,953	0	0	0	332
5/10/2022			13,953	0	0	0	332
5/11/2022			13,953	0	0	0	332
5/12/2022			13,953	0	0	0	332
5/13/2022			13,953	0	0	0	332
5/14/2022			13,953	0	0	0	332
5/15/2022			13,953	0	0	0	332
5/16/2022	7078		21,031	0	169	0	501
5/17/2022	14221	28135	7,117	0	339	670	169
5/18/2022	7116		14,233	0	169	0	339
5/19/2022			14,233	0	0	0	339
5/20/2022			14,233	0	0	0	339
5/21/2022			14,233	0	0	0	339
5/22/2022			14,233	0	0	0	339
5/23/2022			14,233	0	0	0	339
5/24/2022			14,233	0	0	0	339
5/25/2022			14,233	0	0	0	339
5/26/2022			14,233	0	0	0	339
5/27/2022	14035	28268	0	0	334	673	0
5/28/2022			0	0	0	0	0
5/29/2022			0	0	0	0	0



Variance

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

-3



1						104 10000		IDA	HO OIL & O	GAS
	Campo & Poole Distribut			Report Period (Mont	<b>n/Year)</b> : 5	/31/2022		CONS	ERVATION COMMI	ISSION
	Carson Transload, LLC (C	T)								
Address:	PO Box 309		CD.	7in.		97914				
City:	Ontario	State:	OR	Zip: Phone:	541.	889-3128				
Contact Name:	Jeff Rouse	Title:	VP-Business Dev.	Email:	rouse@carsont					
ded Report (Y/N)	N			Amended (Month/Ye						
River Oil and Gas		NGL		C	Condensate			Total (in ba	arrels)	
	Origin: Hwy	30 Dest: Carson Transload/F	Railroad	Origin: Hwy 30 Des	st: Carson Transload/F	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	Balance	,
5/30/2022			0			0		0	0	
5/31/2022	21549		21,549			0		513	0	513
Gallons	110,006	112,790	21,548		Market Str					
Barrels	2619.2	2685.47619	513.05	0	0	0				
	undersigned, state that I a			pany to make this report and that	this report was prepar	red under my supervi	sion and direction and	that the facts state	ed herein are trud	e, correc
			*****IDL Office Use On	v****				igned/ J T 15/2022	hum	
				.,				13/2022		
Reviewed By:			Date:							
Check to PDI		110,008.51		88	0					

From 05/01/2022 thru 05/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 1 of 2

Report Settings

Order Line Item Summary Report Type:

**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)

Drop Ship Site: (Any)

Entered By: (Any)

Product Print Options: Product Description

Include all Products for Selected Orders:

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	ice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
AR Statement Bill	ing Group: Standard								
OOD-045668	52003225 - CARSON OIL CC	0097 Bille	ed	05/02/2022	OIN-033944	NGL COMMON CARRY	3,789.89	0.000000	0.00
OOD-045669	52003225 - CARSON OIL CO	0097 Bille	ed	05/02/2022	OIN-033945	NGL COMMON CARRY	6,775.40	0.000000	0.00
OOD-045708	52003225 - CARSON OIL CO	0097 Bille	ed	05/03/2022	OIN-034037	NGL COMMON CARRY	7,197.48	0.000000	0.00
OOD-045709	52003225 - CARSON OIL CO	0097 Bille	ed	05/03/2022	OIN-034038	NGL COMMON CARRY	7,198.27	0.000000	0.00
OOD-045710	52003225 - CARSON OIL CO	0097 Bille	ed	05/03/2022	OIN-034039	NGL COMMON CARRY	7,094.05	0.000000	0.00
OOD-045780	52003225 - CARSON OIL CO	0097 Bille	ed	05/04/2022	OIN-034099	NGL COMMON CARRY	6,785.20	0.000000	0.00
OOD-045792	52003225 - CARSON OIL CO	0097 Bille	ed	05/04/2022	OIN-034100	NGL COMMON CARRY	7,167.48	0.000000	0.00
OOD-046646	52003225 - CARSON OIL CO	0097 Bille	ed	05/16/2022	OIN-034861	NGL COMMON CARRY	7,078.40	0.000000	0.00
OOD-046612	52003225 - CARSON OIL CO	0097 Bille	ed	05/17/2022	OIN-034774	NGL COMMON CARRY	7,104.04	0.000000	0.00

### NGL Transload Order Report

From 05/01/2022 thru 05/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 2

								Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-046614	52003225 - CARSON OIL CO	0097 Bille	ed	05/17/2022	OIN-034775	NGL COMMON CARRY	7,117.67	0.000000	0.00
OOD-046756	52003225 - CARSON OIL CC	0097 Bille	ed	05/18/2022	OIN-034905	NGL COMMON CARRY	7,116.02	0.000000	0.00
OOD-047500	52003225 - CARSON OIL CO	0097 Bille	ed	05/27/2022	OIN-035467	NGL COMMON CARRY	7,014.29	0.000000	0.00
OOD-047503	52003225 - CARSON OIL CO	0097 Bille	ed	05/27/2022	OIN-035468	NGL COMMON CARRY	7,021.52	0.000000	0.00
OOD-047507	52003225 - CARSON OIL CO	0097 Bille	ed	05/31/2022	OIN-035469	NGL COMMON CARRY	7,187.35	0.000000	0.00
OOD-047508	52003225 - CARSON OIL CO	0097 Bille	ed	05/31/2022	OIN-035470	NGL COMMON CARRY	7,182.11	0.000000	0.00
OOD-047510	52003225 - CARSON OIL CO	0097 Bille	ed	05/31/2022 Standard Total:		NGL COMMON CARRY	7,179.34 110,008.51	0.000000	0.00 0.00
				Report Total:			110,008.51		0.00



Amended Report (Y/N)

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



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

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

Ν

Report Period (Month/Year): 22-May

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	5/1/2022	Pinnacle	5/1/2022				283.12	Υ	
Hwy 30	5/1/2022	Pinnacle	5/1/2022				268.18	Υ	
Hwy 30	5/2/2022	Pinnacle	5/2/2022				282.79	Υ	
Hwy 30	5/2/2022	Pinnacle	5/2/2022				268.30	Y	
Hwy 30	5/8/2022	Pinnacle	5/8/2022				268.08	Υ	
Hwy 30	5/11/2022	Pinnacle	5/11/2022				269.04	Υ	
Hwy 30	5/12/2022	Pinnacle	5/12/2022				268.23	Y	
Hwy 30	5/15/2022	Pinnacle	5/15/2022				266.22	Y	
Hwy 30	5/15/2022	Pinnacle	5/15/2022				314.04	Υ	
Hwy 30	5/16/2022	Pinnacle	5/16/2022				265.21	Υ	
Hwy 30	5/16/2022	Pinnacle	5/16/2022				309.70	Υ	
Hwy 30	5/21/2022	Pinnacle	5/21/2022				312.44	Y	
Hwy 30	5/22/2022	Pinnacle	5/22/2022				311.87	Υ	
Hwy 30	5/29/2022	Pinnacle	5/29/2022				268.23	Υ	
Hwy 30	5/30/2022	Pinnacle	5/30/2022				269.79	Υ	
	1								

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

General Partner

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.

7/15/2022 Chris Weiser

DATE: SIGNATURE:

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

Reviewed By

/signed/ J Thum 7/15/2022

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

<u>Date Received</u> 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

<u>Date Disposed</u> Date when product was disposed/delivered

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

<u>Transported / Stored</u> 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.



Purchaser:

IGI Resources, Inc.

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



Report Period (Month/Year): 22-May

Address City Contact Name Statement Number	Boise Randy Schultz May-22	State: Title:	ldaho President		Origin:	83707 208-395-0512 randy.schultz@bp.com
Amended Report (Y/N	) N			Amende	d (Month/Year):	
Producer	Product	Volume (BBL	/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	153,25	6.00	133,100.00	\$7.7990	\$1,195,248.76
	t prices paid by End Purchase ived from End Purchaser dur			th.		
CERTIFICATE: I, the undersignor prepared under my supervision		General Facts stated herein are t		and that I am authorized by said com plete to the best of my knowledge.	npany to make this I	report and that this report wa
	7/15/2022			Chris Weiser		
	DATE:			SIGNATURE:		
		*****IDL (	Office Use Only***	**		
Reviewed By	/signed/ J Thum 7/15/2022	1	Date			



Purchaser:

Pinnacle Energy Marketing, LLC

Address: 201 South Main Street, Suite 2025

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



Report Period (Month/Year): 22-May

City:	Salt Lake City	State:	Utah		Zip:	84111
Contact Name:	Dallin Swainston	Title:	President		Phone:	801-722-1704
					Email: g	dswainston@ie-cos.con
Statement Number:	0522 SR				Origin:	
Amended Report (Y/N)	N			Amende	ed (Month/Year):	
Producer	Product	Volume (BBL/	MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	4,225.	.24		\$91.8595	\$388,128.43
Oil volumes are run ticket vo Market prices are run ticket	olumes sold during month. prices paid by End Purchase	r of the products dur	ing the report mont	Condensate and Natural Gas Liqu BTU adjustments are average adj h.		· · · · · · · · · · · · · · · · · · ·
Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv	olumes sold during month. prices paid by End Purchase yed from End Purchaser duri	r of the products duri	ing the report mont	BTU adjustments are average adj h.	ustments agreed to	b by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv CERTIFICATE: I, the undersigned	olumes sold during month. prices paid by End Purchase yed from End Purchaser duri d, state that I am the:	or of the products during the report month.  General Pa	ing the report mont artner	BTU adjustments are average adj	ustments agreed to	b by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv CERTIFICATE: I, the undersigned	olumes sold during month. prices paid by End Purchase yed from End Purchaser duri d, state that I am the: n and direction and that the fa	or of the products during the report month.  General Pa	ing the report mont artner	BTU adjustments are average adj h. and that I am authorized by said cor lete to the best of my knowledge.	ustments agreed to	b by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv CERTIFICATE: I, the undersigned	olumes sold during month. prices paid by End Purchase yed from End Purchaser duri d, state that I am the: n and direction and that the fa	or of the products during the report month.  General Pa	ing the report mont  artner rue, correct and comp	BTU adjustments are average adj h. and that I am authorized by said cor lete to the best of my knowledge. Chris Weiser	ustments agreed to	b by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv CERTIFICATE: I, the undersigned	olumes sold during month. prices paid by End Purchase yed from End Purchaser duri d, state that I am the: n and direction and that the fa	or of the products during the report month.  General Pa	ing the report mont  artner rue, correct and comp	BTU adjustments are average adj h. and that I am authorized by said cor lete to the best of my knowledge.	ustments agreed to	b by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv CERTIFICATE: I, the undersigned	olumes sold during month. prices paid by End Purchase yed from End Purchaser duri d, state that I am the: n and direction and that the fa	er of the products duri ing the report month. General Pa cts stated herein are tr	ing the report mont  artner rue, correct and comp	BTU adjustments are average adj h. and that I am authorized by said cor lete to the best of my knowledge. <i>Chris Weiser</i> SIGNATURE:	ustments agreed to	b by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv CERTIFICATE: I, the undersigned	olumes sold during month. prices paid by End Purchase yed from End Purchaser duri d, state that I am the: n and direction and that the fa	er of the products duri ing the report month. General Pa cts stated herein are tr	ing the report mont  artner rue, correct and comp	BTU adjustments are average adj h. and that I am authorized by said cor lete to the best of my knowledge. <i>Chris Weiser</i> SIGNATURE:	ustments agreed to	b by buyer.
Market prices are run ticket Total sales are income receiv  CERTIFICATE: I, the undersigner	olumes sold during month. prices paid by End Purchase yed from End Purchaser duri d, state that I am the: n and direction and that the fa  7/15/2022  DATE:	er of the products during the report month.  General Pacts stated herein are tr	ing the report mont  artner rue, correct and comp	BTU adjustments are average adj h. and that I am authorized by said cor lete to the best of my knowledge. <i>Chris Weiser</i> SIGNATURE:	ustments agreed to	b by buyer.



Purchaser:

NGL Supply Company

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



Report Period (Month/Year): 22-May

City:	720 S Colorado Blvd Su	ite 720N							
Contact Name:		State: Title:	Colorado		Zip: Phone:	80246 303-839-1806 duval@nglsupply.com			
Statement Number: Amended Report (Y/N)	• •			Amende	Origin: ed (Month/Year):	ишчиге первироту.сот			
Producer	Product	Volume (BBL/MC	F/GAL)	BTU Adjustment (for gas)	Price	Value			
Snake River	NGL	247,876.00	)		\$1.1753	\$291,340.03			
	prices paid by End Purchase	-	the report montl			by buyer.			
Total sales are income receiv	ved from End Purchaser dur	-		n.					
Total sales are income received.	ved from End Purchaser dur d, state that I am the:	ing the report month.							
Total sales are income received.	ved from End Purchaser dur d, state that I am the:	ing the report month.	correct and compl	n. and that I am authorized by said cor					
Total sales are income received.  CERTIFICATE: I, the undersigned prepared under my supervision	ved from End Purchaser dur d, state that I am the: n and direction and that the fa	ing the report month.	correct and compl	n. and that I am authorized by said cor ete to the best of my knowledge.					
Total sales are income received.  CERTIFICATE: I, the undersigned prepared under my supervision	wed from End Purchaser dur d, state that I am the: n and direction and that the fa 7/15/2022	ing the report month.	correct and compl	n. and that I am authorized by said corete to the best of my knowledge.  Chris Weiser SIGNATURE:					