



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



RECEIVED
By ID Dept of Lands at 4:21 pm, Mar 15, 2023

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): Jan-23
Zip: 71753
Phone: 281.485.8705
Email: zshaikh@spl-inc.com

Amended Report (Y/N) _____ N _____

Amended (Month/Year): _____

Identification				Production										
Well Name	US API Well	Facility ID	Field	Oil/Condensate					Gas				Water	
				Beginning inventory (BBL)	Produced (BBL)	Disposition		Ending Inventory	Formation Production (MCF)	Disposition		Fuel Gas (MCF)	Produced (BBL)	
						Volume (BBL)	Code			BTU	Volume MCF	Code		
DJS 1-15	11-075-20020-00-00		Willow		-	-	1		-	1,261	-	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		-	-	1		-	1,265	-	4		-
ML Investments 2-10	11-075-20022-00-01		Willow		-	-	1		-	1,286	-	4		-
ML Investments 1-11 UT	11-075-20025-00-01		Willow		0	0	1		-	1,275	-	4		-
Barlow 1-14	11-075-20033-00-00		Harmon		1,231	1,231	1		97,714	1,222	97,714	4		102
Barlow 2-14	11-075-20036-00-00		Harmon		334	334	1		22,821	1,208	22,821	4		25
Fallon 1-10	11-075-20032-00-00		Harmon		847	847	1		55,788	1,225	55,788	4		519
Fallon 1-11	11-075-20037-00-00		Harmon		482	482	1		46,415	1,233	46,415	4		90
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		127	127	1		17,240	1,310	17,240	4		18
Barlow 3-14	11-075-20040-00-00		Willow		-	-	1		2,107	1,000	2,107	4		2
Irvin 1-19	11-075-20039-00-00		Willow		77	77	1		1,504	1,212	1,504	4		5
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	4		-
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4		-
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1		-	1,343	-	4		-
Totals:					3,098	3,098			243,589		243,589			761

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.

Disposition code: _____
15-Mar-23
DATE: _____

Zeeshan Shaikh
Digitally signed by Zeeshan Shaikh
Date: 2023.03.15 16:55:39 -0500
SIGNATURE: _____

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

Reviewed By: **REVIEWED** Date: _____
By ID Dept of Lands at 9:34 am, Mar 16, 2023



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

RECEIVED
By ID Dept of Lands at 4:22 pm, Mar 15, 2023



Gas Operating Plant: HWY30 Processing Plant
Operator: Northwest Gas Processing LLC
Address: 4241 Hwy30 S
City: New Plymouth
Contact Name: Zeeshan Shaikh

Report Period (Month/Year): Jan-23

State: ID
Title: Staff Engineer

Zip: 83655
Phone: 281.485.8705
Email: zshaikh@spl-inc.com

Amended Report (Y/N) N

Amended (Month/Year):


RECEIPTS INTO PLANT			
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)
DJS 1-15	Snake River Oil & Gas	-	-
Little Willow Facility	Snake River Oil & Gas	236,998	6,409
Totals:		236,998	6,409

DELIVERIES OUT OF PLANT				
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)
DJS 1-15	Williams NW Pipeline	-	-	-
	Campo & Poole		-	-
ML Investments 3-10 UC	Williams NW Pipeline	-	15	581
	Campo & Poole		14	442
ML Investments 2-10	Williams NW Pipeline	-	-	-
	Campo & Poole	94,675	2054	83,808
Barlow 1-14	Williams NW Pipeline	22,035	437	19,788
Barlow 2-14	Williams NW Pipeline	53,833	1,425	56,989
Fallon 1-10	Williams NW Pipeline	44,931	838	34,548
	Campo & Poole	15,941	188	26,485
Fallon 1-11	Williams NW Pipeline	2,003	93	655
	Campo & Poole	1,405	82	4,007
Dutch Lane 1-13 C&D	Williams NW Pipeline	-	0	253
	Campo & Poole	-	44	560
Barlow 3-14	Williams NW Pipeline	-	19	384
	Campo & Poole	2,003	93	655
Irvin 1-19	Williams NW Pipeline	1,405	82	4,007
	Campo & Poole	-	0	253
ML Investments 2-3	Williams NW Pipeline	-	44	560
	Campo & Poole	-	19	384
ML Investments 1-3	Williams NW Pipeline	-	-	-
	Campo & Poole	234,826	5,209	228,500
Kauffman 1-34	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Totals:		234,826	5,209	228,500

PLANT FUEL GAS	
GAS (MCF)	
0.00	
0.00	
0.00	
0.00	
640.22	
149.42	
368.89	
303.16	
111.64	
11.63	
10.90	
0.00	
0.00	
0.00	
0.00	
1,596	

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.

DATE: 15-Mar-23

 Digitally signed by Zeeshan Shaikh
Date: 2023.03.15 16:57:31 -05'00'
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 9:34 am, Mar 16, 2023

Date:

RECEIVED

By ID Dept of Lands at 2:06 pm, Mar 14, 2023



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



**Company: Campo & Poole Distributing LLC (CPD)
Carson Transload, LLC (CT)**

Report Period (Month/Year): 1/1/2023

Address: PO Box 309
City: Ontario **State:** OR
Contact Name: Jeff Rouse **Title:** VP-Business Dev.

Zip: 97914
Phone: 541-889-3128

Email: rouse@carsonteam.com

Amended (Month/Year):

ded Report (Y/N) N

River Oil and Gas

NGL

Condensate

Total (in barrels)

Origin: Hwy 30 Dest: Carson Transload/Railroad

Origin: Hwy 30 Dest: Carson Transload/Railroad

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 C Rail Out (CT to SR Balance		Truck In	Rail Out	Balance				
C/o from Prior Month								7,278	0	-	-	173
1/1/2023								0	0	0	0	339
1/2/2023								0	0	0	0	339
1/3/2023		14,252	28,500	1/3/2023		0	339	679	0	0	0	
1/4/2023		14,254	14,254	1/4/2023		0	339	0	339	0	339	
1/5/2023		14,250	28,504	1/5/2023		0	339	679	0	339	0	
1/6/2023		7,126	7,126	1/6/2023		0	170	0	170	0	170	
1/7/2023			7,126	1/7/2023		0	0	0	170	0	170	
1/8/2023			7,126	1/8/2023		0	0	0	170	0	170	
1/9/2023		7,122	14,249	1/9/2023		0	170	0	339	0	339	
1/10/2023		14,247	28,495	1/10/2023		0	339	678	0	339	0	
1/11/2023		7,124	7,125	1/11/2023		0	170	0	170	0	170	
1/12/2023			7,125	1/12/2023		0	0	0	170	0	170	
1/13/2023			7,125	1/13/2023		0	0	0	170	0	170	
1/14/2023			7,125	1/14/2023		0	0	0	170	0	170	
1/15/2023			7,125	1/15/2023		0	0	0	170	0	170	
1/16/2023		14,247	21,372	1/16/2023		0	339	0	509	0	509	
1/17/2023		14,248	28,494	1/17/2023		0	339	678	170	0	170	
1/18/2023		14,245	21,371	1/18/2023		0	339	0	509	0	509	
1/19/2023		7,122	28,495	1/19/2023		0	170	678	0	339	0	
1/20/2023			0	1/20/2023		0	0	0	0	0	0	
1/21/2023			0	1/21/2023		0	0	0	0	0	0	
1/22/2023			0	1/22/2023		0	0	0	0	0	0	
1/23/2023		14,251	14,251	1/23/2023		0	339	0	339	0	339	
1/24/2023		14,265	28,516	1/24/2023		0	340	679	0	339	0	
1/25/2023		14,249	14,249	1/25/2023		0	339	0	339	0	339	
1/26/2023		7,123	21,372	1/26/2023		0	170	0	509	0	509	
1/27/2023			21,372	1/27/2023		0	0	0	509	0	509	
1/28/2023			21,372	1/28/2023		0	0	0	509	0	509	
1/29/2023			21,372	1/29/2023		0	0	0	509	0	509	



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



Company: **Campo & Poole Distributing LLC (CPD)
Carson Transload, LLC (CT)**

Report Period (Month/Year): 1/1/2023

Address: **PO Box 309
City: Ontario State: OR**
Contact Name: **Jeff Rouse Title: VP-Business Dev.**

Zip: **97914**
Phone: **541-889-3128**
Email: rouse@carsonteam.com
Amended (Month/Year):

ded Report (Y/N) **N**

River Oil and Gas	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 C	Rail Out (CT to SR	Balance	Truck In	Rail Out	Balance
1/30/2023	14253.69	28500	7,126			0	339	679	170
44957	14,268	21393.23	21393.23			0	340	0	509
Gallons	206,646.39	199,504	21391.83						
Barrels	4,920.15	4,750	509.33	0	0	0			

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

2/10/2023
DATE:

SIGNATURE:

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 9:44 am, Mar 16, 2023

Date:

NGL Transload Order Report

From 01/01/2023 thru 01/31/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 3

Report Settings

Report Type: Order Line Item Summary	Include Product Amount: Yes
Date Format: Delivery Date Range	Include Freight Amount: No
Include Margin Information: No	Include Tax Amount: Taxes in Inventory on Purchase and Sale
Order Types to Include: Bulk Fuel	Include Allowance Amount: No
Filter by Load Reconciliation Status: No	Include Totals by Group: No
Print COD Orders Only: No	Itemize Per Load Charges: No
Salesperson: (Any)	Include Order Totals: No
Vehicle: (Any)	Include Orders for Customer Locations: All
Driver: (Any)	Include Orders for Company Owned Sites: None
Drop Ship Site: (Any)	Products to Include: NGLCC
Entered By: (Any)	Product Packages to Include:
Product Print Options: Product Description	Include Orders from Vendors: Yes - All
Include all Products for Selected Orders: No	Include Orders from Terminals: Yes - All
Include Orders from Wholesale Sites: No	Limit Credit Orders: No
Statuses to Include: Billed	Limit to Buyback Orders: No

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended

AR Statement Billing Group: Standard

OOD-061785	52003225 - CARSON OIL CC	0097	Billed	01/03/2023	OIN-046400	NGL COMMON CARRY	7,128.19	0.000000	0.00
OOD-061786	52003225 - CARSON OIL CC	0097	Billed	01/03/2023	OIN-046401	NGL COMMON CARRY	7,123.38	0.000000	0.00
OOD-061851	52003225 - CARSON OIL CC	0097	Billed	01/04/2023	OIN-046402	NGL COMMON CARRY	7,125.75	0.000000	0.00
OOD-061854	52003225 - CARSON OIL CC	0097	Billed	01/04/2023	OIN-046403	NGL COMMON CARRY	7,128.13	0.000000	0.00
OOD-061914	52003225 - CARSON OIL CC	0097	Billed	01/05/2023	OIN-046464	NGL COMMON CARRY	7,123.25	0.000000	0.00
OOD-061919	52003225 - CARSON OIL CC	0097	Billed	01/05/2023	OIN-046465	NGL COMMON CARRY	7,127.13	0.000000	0.00
OOD-062060	52003225 - CARSON OIL CC	0097	Billed	01/06/2023	OIN-046475	NGL COMMON CARRY	7,126.13	0.000000	0.00
OOD-062112	52003225 - CARSON OIL CC	0097	Billed	01/09/2023	OIN-046524	NGL COMMON CARRY	7,122.13	0.000000	0.00
OOD-062215	52003225 - CARSON OIL CC	0097	Billed	01/10/2023	OIN-046630	NGL COMMON CARRY	7,122.56	0.000000	0.00

NGL Transload Order Report

From 01/01/2023 thru 01/31/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 2 of 3

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-062216	52003225 - CARSON OIL C	0097	Billed	01/10/2023	OIN-046631	NGL COMMON CARRY	7,124.38	0.000000	0.00
OOD-062241	52003225 - CARSON OIL C	0097	Billed	01/11/2023	OIN-046682	NGL COMMON CARRY	7,124.19	0.000000	0.00
OOD-062613	52003225 - CARSON OIL C	0097	Billed	01/16/2023	OIN-046949	NGL COMMON CARRY	7,125.06	0.000000	0.00
OOD-062614	52003225 - CARSON OIL C	0097	Billed	01/16/2023	OIN-046950	NGL COMMON CARRY	7,122.06	0.000000	0.00
OOD-062630	52003225 - CARSON OIL C	0097	Billed	01/17/2023	OIN-046951	NGL COMMON CARRY	7,122.50	0.000000	0.00
OOD-062637	52003225 - CARSON OIL C	0097	Billed	01/17/2023	OIN-046952	NGL COMMON CARRY	7,125.44	0.000000	0.00
OOD-062689	52003225 - CARSON OIL C	0097	Billed	01/18/2023	OIN-047006	NGL COMMON CARRY	7,123.25	0.000000	0.00
OOD-062691	52003225 - CARSON OIL C	0097	Billed	01/18/2023	OIN-047007	NGL COMMON CARRY	7,124.50	0.000000	0.00
OOD-062720	52003225 - CARSON OIL C	0097	Billed	01/19/2023	OIN-047069	NGL COMMON CARRY	7,122.13	0.000000	0.00
OOD-062958	52003225 - CARSON OIL C	0097	Billed	01/23/2023	OIN-047192	NGL COMMON CARRY	7,126.00	0.000000	0.00
OOD-062960	52003225 - CARSON OIL C	0097	Billed	01/23/2023	OIN-047193	NGL COMMON CARRY	7,124.63	0.000000	0.00
OOD-063015	52003225 - CARSON OIL C	0097	Billed	01/24/2023	OIN-047234	NGL COMMON CARRY	7,132.63	0.000000	0.00
OOD-063017	52003225 - CARSON OIL C	0097	Billed	01/24/2023	OIN-047235	NGL COMMON CARRY	7,132.63	0.000000	0.00
OOD-063078	52003225 - CARSON OIL C	0097	Billed	01/25/2023	OIN-047326	NGL COMMON CARRY	7,122.25	0.000000	0.00
OOD-063079	52003225 - CARSON OIL C	0097	Billed	01/25/2023	OIN-047327	NGL COMMON CARRY	7,127.06	0.000000	0.00
OOD-063128	52003225 - CARSON OIL C	0097	Billed	01/26/2023	OIN-047325	NGL COMMON CARRY	7,122.63	0.000000	0.00
OOD-063360	52003225 - CARSON OIL C	0097	Billed	01/30/2023	OIN-047549	NGL COMMON CARRY	7,128.19	0.000000	0.00
OOD-063361	52003225 - CARSON OIL C	0097	Billed	01/30/2023	OIN-047550	NGL COMMON CARRY	7,125.50	0.000000	0.00
OOD-063413	52003225 - CARSON OIL C	0097	Billed	01/31/2023	OIN-047547	NGL COMMON CARRY	7,136.75	0.000000	0.00
OOD-063421	52003225 - CARSON OIL C	0097	Billed	01/31/2023	OIN-047548	NGL COMMON CARRY	7,130.35	0.000000	0.00

NGL Transload Order Report

From 01/01/2023 thru 01/31/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 3 of 3

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
Standard Total:							206,648.78		0.00
Report Total:							206,648.78		0.00



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



RECEIVED

By ID Dept of Lands at 2:07 pm, Mar 14, 2023

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): 23-Jan
 Zip: 84111
 Phone: 801-869-1700
 Email: dswainston@ie-cos.com

Amended Report (Y/N)

N

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	1/2/2023	Pinnacle	1/2/2023				257.48	Y	
Hwy 30	1/3/2023	Pinnacle	1/3/2023				200.16	Y	
Hwy 30	1/4/2023	Pinnacle	1/4/2023				253.78	Y	
Hwy 30	1/5/2023	Pinnacle	1/5/2023				201.84	Y	
Hwy 30	1/6/2023	Pinnacle	1/6/2023				201.60	Y	
Hwy 30	1/8/2023	Pinnacle	1/8/2023				205.11	Y	
Hwy 30	1/10/2023	Pinnacle	1/10/2023				201.16	Y	
Hwy 30	1/11/2023	Pinnacle	1/11/2023				202.64	Y	
Hwy 30	1/13/2023	Pinnacle	1/13/2023				203.04	Y	
Hwy 30	1/15/2023	Pinnacle	1/15/2023				214.27	Y	
Hwy 30	1/15/2023	Pinnacle	1/15/2023				253.94	Y	
Hwy 30	1/16/2023	Pinnacle	1/16/2023				214.17	Y	
Hwy 30	1/17/2023	Pinnacle	1/17/2023				252.59	Y	
Hwy 30	1/17/2023	Pinnacle	1/17/2023				201.38	Y	
Hwy 30	1/19/2023	Pinnacle	1/19/2023				201.87	Y	
Hwy 30	1/21/2023	Pinnacle	1/21/2023				218.36	Y	
Hwy 30	1/23/2023	Pinnacle	1/23/2023				200.53	Y	
Hwy 30	1/23/2023	Pinnacle	1/23/2023				249.66	Y	
Hwy 30	1/25/2023	Pinnacle	1/25/2023				252.27	Y	
Hwy 30	1/26/2023	Pinnacle	1/26/2023				252.66	Y	
Hwy 30	1/29/2023	Pinnacle	1/29/2023				250.48	Y	
Hwy 30	1/30/2023	Pinnacle	1/30/2023				265.41	Y	
Hwy 30	1/31/2023	Pinnacle	1/31/2023				254.68	Y	

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.

3/13/2023
 DATE:

Chris Weiser
 SIGNATURE:

REVIEWED

By ID Dept of Lands at 9:44 am, Mar 16, 2023

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

Reviewed By:

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
- 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 Disposed Date when product was disposed/delivered
- Gas/Oil/NGL's/Cond. Volume transported and/or stored
- Transported / Stored 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. If you have any questions, please contact James Thum at: jthum@idl.idaho.gov and/or 208-334-0243



RECEIVED
By ID Dept of Lands at 2:06 pm, Mar 14, 2023

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



Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 23-Jan
Address: P.O. Box 6488
City: Boise **State:** Idaho **Zip:** 83707
Contact Name: Randy Schultz **Title:** President **Phone:** 208-395-0512
Email: randy.schultz@bp.com
Statement Number: Jan-23 **Origin:**
Amended Report (Y/N): N **Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	271,716.00	234,826.00	\$15.7459	\$4,278,408.83

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 **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.

3/13/2023
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 9:44 am, Mar 16, 2023

Date:



RECEIVED
By ID Dept of Lands at 2:14 pm, Mar 14, 2023

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



Purchaser: Pinnacle Energy Marketing, LLC
Address: 201 South Main Street, Suite 2025
City: Salt Lake City **State:** Utah
Contact Name: Dallin Swainston **Title:** President
Report Period (Month/Year): 23-Jan
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 0123 SR
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	5,209.08		\$60.7508	\$316,455.80

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.
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3/13/2023
 DATE:

Chris Weiser
 SIGNATURE:

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Reviewed By: **REVIEWED**
 By ID Dept of Lands at 9:45 am, Mar 16, 2023

Date:



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By ID Dept of Lands at 2:05 pm, Mar 14, 2023

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver **State:** Colorado
Contact Name: Josh Duval **Title:**
Report Period (Month/Year): 23-Jan
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 23-Jan
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	228,500.00		\$0.8388	\$191,659.25

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.

 3/13/2023
 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 9:44 am, Mar 16, 2023

Date: