



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



RECEIVED
By ID Dept of Lands at 8:56 am, Jun 07, 2023

Operator: Snake River Oil and Gas, LLC
Address: 117 E. Calhoun St (P.O. Box 500)
City: Magnolia
Contact Name: Kevin Tovar

State: AR
Title: Production Allocation Specialist

Report Period (Month/Year): Apr-23
Zip: 71753
Phone: 281.485.8705
Email: ktovar@spl-inc.com
Amended (Month/Year):

Amended Report (Y/N) _____ N _____

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			Produced (BBL)		
						Volume (BBL)	Code			BTU	Volume MCF	Code		Fuel Gas (MCF)	
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	1,049	1,049	-	1	87,158	1,244	87,158	-	4	-	94	
Barlow 2-14	11-075-20036-00-00		Harmon	295	295	-	1	23,697	1,254	23,697	-	4	-	24	
Fallon 1-10	11-075-20032-00-00		Harmon	791	791	-	1	54,187	1,240	54,187	-	4	-	427	
Fallon 1-11	11-075-20037-00-00		Harmon	577	577	-	1	41,465	1,279	41,465	-	4	-	98	
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow	129	129	-	1	20,783	1,414	20,783	-	4	-	87	
Barlow 3-14	11-075-20040-00-00		Willow	-	-	-	1	196	1,000	196	-	4	-	-	
Irvin 1-19	11-075-20039-00-00		Willow	837	837	-	1	47,320	1,206	47,320	-	4	-	67	
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:					3,678	3,678				274,806		274,806		-	797

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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: _____
DATE: 1-Jun-23

Kevin Tovar
SIGNATURE: _____
Digitally signed by Kevin Tovar
Date: 2023.06.01 10:25:31 -05'00'

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

Reviewed By: **REVIEWED** Date: _____
By ID Dept of Lands at 11:02 am, Jun 09, 2023



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

RECEIVED
By ID Dept of Lands at 8:56 am, Jun 07, 2023



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

Report Period (Month/Year): Apr-23

State: ID
Title: Production Allocation Specialist

Zip: 83655
Phone: 281.485.8705
Email: ktovar@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	264,801	7,706
Totals:		264,801	7,706

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	-	-	-
	Campo & Poole	-	-	-
ML Investments 2-10	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 1-11 UT	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Barlow 1-14	Williams NW Pipeline	83,060	-	-
	Campo & Poole	-	1148	21,572
Barlow 2-14	Williams NW Pipeline	22,604	-	-
	Campo & Poole	-	316	5,484
Fallon 1-10	Williams NW Pipeline	51,947	-	-
	Campo & Poole	-	934	14,000
Fallon 1-11	Williams NW Pipeline	39,396	-	-
	Campo & Poole	-	611	11,945
Dutch Lane 1-13 C&D	Williams NW Pipeline	18,859	-	-
	Campo & Poole	-	176	15,366
Barlow 3-14	Williams NW Pipeline	179	-	-
	Campo & Poole	-	0	0
Irvin 1-19	Williams NW Pipeline	45,698	-	-
	Campo & Poole	-	1,138	13,651
ML Investments 2-3	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 1-3	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Kauffman 1-34	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Totals:		261,743	4,323	82,018

PLANT FUEL GAS
GAS (MCF)
0.00
0.00
0.00
0.00
1198.55
328.55
754.33
582.23
291.14
2.23
657.48
0.00
0.00
0.00
3,815

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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.

1-Jun-23
DATE:

Kevin Tovar Digitally signed by Kevin Tovar
Date: 2023.06.01 10:15:02 -05'00'
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 11:02 am, Jun 09, 2023

Date:



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

RECEIVED
By ID Dept of Lands at 8:46 am, May 09, 2023



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

Report Period (Month/Year): 4/1/2023

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	Rail Out	Balance	
C/o from Prior Month				0	-	0	0
4/1/2023			0		0	0	0
4/2/2023			0		0	0	0
4/3/2023	13704.40		0	326	0	326	326
4/4/2023	13747.19	27451.59	0	327	654	0	0
4/5/2023	6867.34		0	164	0	164	164
4/6/2023	7138.00		0	170	0	333	333
4/7/2023			0	0	0	333	333
4/8/2023			0	0	0	333	333
4/9/2023			0	0	0	333	333
4/10/2023	14251.09	28256.43	0	339	673	0	0
4/11/2023	14122.69		0	336	0	336	336
4/12/2023	7140.63		0	170	0	506	506
4/13/2023	14452.54	28479.95	0	344	678	172	172
4/14/2023			0	0	0	172	172
4/15/2023			0	0	0	172	172
4/16/2023			0	0	0	172	172
4/17/2023	13543.00		0	322	0	495	495
4/18/2023	13983.51	27569.54	0	333	656	171	171
4/19/2023	7237.94		0	172	0	344	344
4/20/2023	7215.72		0	172	0	515	515
4/21/2023			0	0	0	515	515
4/22/2023			0	0	0	515	515
4/23/2023			0	0	0	515	515
4/24/2023	13467.81	28381.82	0	321	676	160	160
4/25/2023	14266.38		0	340	0	500	500
4/26/2023	7114.94	28113.85	0	169	669	0	0
4/27/2023	14136.13		0	337	0	337	337
4/28/2023	14195.57	28331.7	0	338	675	0	0
4/29/2023			0	0	0	0	0



**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): **4/1/2023**

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
4/30/2023									
Gallons	196584.88	196,585							
Barrels	4680.59	4680.592381		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.

EVP _____
DATE: _____ SIGNATURE: _____

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 11:02 am, Jun 09, 2023

Date:

NGL Transload Order Report

From 04/01/2023 thru 04/30/2023

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: Invoice 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 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-066895	52003225 - CARSON OIL C	0097	Billed	04/03/2023	OIN-050136	NGL COMMON CARRY	6,848.56	0.000000	0.00
OOD-066898	52003225 - CARSON OIL C	0097	Billed	04/03/2023	OIN-050137	NGL COMMON CARRY	6,855.84	0.000000	0.00
OOD-066971	52003225 - CARSON OIL C	0097	Billed	04/04/2023	OIN-050203	NGL COMMON CARRY	6,867.22	0.000000	0.00
OOD-066973	52003225 - CARSON OIL C	0097	Billed	04/04/2023	OIN-050204	NGL COMMON CARRY	6,879.97	0.000000	0.00
OOD-067015	52003225 - CARSON OIL C	0097	Billed	04/05/2023	OIN-050310	NGL COMMON CARRY	6,867.34	0.000000	0.00
OOD-067156	52003225 - CARSON OIL C	0097	Billed	04/06/2023	OIN-050402	NGL COMMON CARRY	7,138.00	0.000000	0.00
OOD-067320	52003225 - CARSON OIL C	0097	Billed	04/10/2023	OIN-050458	NGL COMMON CARRY	7,126.53	0.000000	0.00
OOD-067322	52003225 - CARSON OIL C	0097	Billed	04/10/2023	OIN-050459	NGL COMMON CARRY	7,124.56	0.000000	0.00
OOD-067388	52003225 - CARSON OIL C	0097	Billed	04/11/2023	OIN-050485	NGL COMMON CARRY	7,052.75	0.000000	0.00

NGL Transload Order Report

From 04/01/2023 thru 04/30/2023

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-067391	52003225 - CARSON OIL C	0097	Billed	04/11/2023	OIN-050486	NGL COMMON CARRY	7,069.94	0.000000	0.00
OOD-067435	52003225 - CARSON OIL C	0097	Billed	04/12/2023	OIN-050571	NGL COMMON CARRY	7,140.63	0.000000	0.00
OOD-067500	52003225 - CARSON OIL C	0097	Billed	04/13/2023	OIN-050655	NGL COMMON CARRY	7,216.63	0.000000	0.00
OOD-067526	52003225 - CARSON OIL C	0097	Billed	04/13/2023	OIN-050656	NGL COMMON CARRY	7,235.91	0.000000	0.00
OOD-067715	52003225 - CARSON OIL C	0097	Billed	04/17/2023	OIN-050780	NGL COMMON CARRY	6,726.75	0.000000	0.00
OOD-067718	52003225 - CARSON OIL C	0097	Billed	04/17/2023	OIN-050781	NGL COMMON CARRY	6,816.25	0.000000	0.00
OOD-067775	52003225 - CARSON OIL C	0097	Billed	04/18/2023	OIN-050825	NGL COMMON CARRY	6,790.63	0.000000	0.00
OOD-067777	52003225 - CARSON OIL C	0097	Billed	04/18/2023	OIN-050826	NGL COMMON CARRY	7,192.88	0.000000	0.00
OOD-067891	52003225 - CARSON OIL C	0097	Billed	04/19/2023	OIN-050931	NGL COMMON CARRY	7,237.94	0.000000	0.00
OOD-067894	52003225 - CARSON OIL C	0097	Billed	04/20/2023	OIN-050932	NGL COMMON CARRY	7,215.72	0.000000	0.00
OOD-068100	52003225 - CARSON OIL C	0097	Billed	04/24/2023	OIN-051050	NGL COMMON CARRY	6,735.28	0.000000	0.00
OOD-068104	52003225 - CARSON OIL C	0097	Billed	04/24/2023	OIN-051051	NGL COMMON CARRY	6,732.53	0.000000	0.00
OOD-068151	52003225 - CARSON OIL C	0097	Billed	04/25/2023	OIN-051093	NGL COMMON CARRY	7,153.25	0.000000	0.00
OOD-068156	52003225 - CARSON OIL C	0097	Billed	04/25/2023	OIN-051094	NGL COMMON CARRY	7,113.13	0.000000	0.00
OOD-068207	52003225 - CARSON OIL C	0097	Billed	04/26/2023	OIN-051154	NGL COMMON CARRY	7,114.94	0.000000	0.00
OOD-068391	52003225 - CARSON OIL C	0097	Billed	04/27/2023	OIN-051265	NGL COMMON CARRY	7,065.88	0.000000	0.00
OOD-068392	52003225 - CARSON OIL C	0097	Billed	04/27/2023	OIN-051266	NGL COMMON CARRY	7,070.25	0.000000	0.00
OOD-068405	52003225 - CARSON OIL C	0097	Billed	04/28/2023	OIN-051267	NGL COMMON CARRY	7,087.13	0.000000	0.00
OOD-068406	52003225 - CARSON OIL C	0097	Billed	04/28/2023	OIN-051268	NGL COMMON CARRY	7,108.44	0.000000	0.00
Standard Total:								196,584.88	0.00

NGL Transload Order Report

From 04/01/2023 thru 04/30/2023

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
Report Total:							196,584.88		0.00



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



RECEIVED
By ID Dept of Lands at 10:01 am, Jun 07, 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-Apr

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

Amended Report (Y/N) N

Amended (Month/Year):

Table with 10 columns: 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). Rows include data for Hwy 30 from 4/1/2023 to 4/25/2023, with a total of 4,323.03.

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.

6/7/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: REVIEWED
By ID Dept of Lands at 11:03 am, Jun 09, 2023

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.

- 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 10:09 am, Jun 07, 2023

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



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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	301,481.00	261,743.00	\$3.9181	\$1,181,222.85

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.

6/7/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 11:03 am, Jun 09, 2023

Date:



RECEIVED
By ID Dept of Lands at 10:10 am, Jun 07, 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-Apr
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Statement Number: 0423 SR
Amended Report (Y/N): N
Origin:
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	4,323.03		\$61.9962	\$268,011.36

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.

6/7/2023
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 11:03 am, Jun 09, 2023

Date:



RECEIVED
By ID Dept of Lands at 10:09 am, Jun 07, 2023

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



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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	82,018.00		\$0.6116	\$50,158.47

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.

6/7/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 11:03 am, Jun 09, 2023

Date: