

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



(A)	RECEIVED
	By ID Dept of Lands at 2:55 pm, Aug 02, 2023
IDAHO OIL & GAS	

Operator: Snake River Oil	and Gas, LLC		Report Period (Month/Year): Jun-23
Address: 117 E.Calhoun	St (P.O. Box 500)		
City: Magnolia		State: AR	<b>Zip:</b> 71753
Contact Name: Kevin Tovar		Title: Production Allocation Specialist	Phone: 281.485.8705
			Email: ktovar@spl-inc.com
Amended Report (Y/N)	N		Amended (Month/Year):

	<u>Identification</u>			<u>Production</u>										
						Oil/Condensate					Gas			<u>Water</u>
Well Name	US API Well	Facility ID	Field	Beginning inventory (BBL)	Produced (BBL)	Dispo Volume (BBL)	sition Code	Ending Inventory	Formation Production (MCF)	BTU	Disposition  Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
DJS 1-15	11-075-20020-00-00		Willow	(BBL)	-	-	1		(IVICF) -	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		23	23	1		1,255	1,244	1,255	4		2
Barlow 2-14	11-075-20036-00-00		Harmon		-	-	1		-	1,254		4		-
Fallon 1-10	11-075-20032-00-00		Harmon		914	914	1		53,157	1,240	53,157	4 2		387
Fallon 1-11	11-075-20037-00-00		Harmon		-	-	1		-	1,279	-	4 2		-
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		141	141	1		22,424	1,414	22,424	4		66
Barlow 3-14	11-075-20040-00-00		Willow		-	-	1		-	1,000	-	4 2		-
Irvin 1-19	11-075-20039-00-00		Willow		-	-	1		-	1,206	-	4		-
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		-
												2	-	
			Totals:		1,078	1,078			76,836		76,836			455

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:	2-Aug-23	Kevin Tovar	Digitally signed by Kevin Tovar Date: 2023.08.02 09:35:51 -05'00'
	DATE:	SIGNATURE:	

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

Reviewed By:

**REVIEWED** By ID Dept of Lands at 10:07 am, Aug 08, 2023



Amended Report (Y/N)

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



**RECEIVED** 

By ID Dept of Lands at 2:56 pm, Aug 02, 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

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

Amended (Month/Year):

Report Period (Month/Year): Jun-23

**Zip:** 71753

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	-		=				
Snake River	ML Investments 2-10	11-075-20022-00-01	-		-				
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-				
Snake River	Barlow 1-14	11-075-20033-00-00	1,255						
Snake River	Barlow 2-14	11-075-20036-00-00	-		=				
Snake River	Fallon 1-10	11-075-20032-00-00	53,157		91				
Snake River	Fallon 1-11	11-075-20037-00-00	-		-				
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	22,424		14				
Snake River	Barlow 3-14	11-075-20040-00-00	-		-				
Snake River	Irvin 1-19	11-075-20039-00-00	-		-				
Snake River	ML Investments 2-3	11-075-20029-00-00	-		=				
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-				
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-				
		Totals	76,836		1,07				

FACILITY FUEL GAS	
Gas (MCF)	
	-
	-
	-
	1
	0
	60
	0
	25
	0
	0
	0
	0
	0
	86

DELIVERIES										
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)					
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	74,410		1,907					

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.

2-Aug-23		Kevin Tovar	Digitally signed by Kevin Tovar Date: 2023.08.02 09:34:09 -05'00'
DATE:	SIG	GNATURE:	
	*****IDL Office Use Only*****		

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 10:06 am, Aug 08, 2023

Date:



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

# RECEIVED By ID Dept of Lands at 2:55 pm, Aug 02, 2023



Gas Operating Plant:	HWY30 Processing Plant										
Operator:	Northwest Gas Processing	LLC					Report Period	(Month/Year):	Jun-23		
Address:	4241 Hwy30 S										
City	: New Plymouth		•	State: ID				Zip:	83655		
Contact Na	me: Kevin Tovar			Title: Prod	uction Allocation Specialist		-	Phone:	281.485.8705		
			•				-	Email:	ktovar@spl-inc.co	om	
Amended Report (Y/N)	N						Amended	(Month/Year):			
	RECEIPTS INTO PLANT			1 —		DELIVERIES OUT OF PLA	NT			г	PLANT FUEL GAS
		Wet Gas	Condensate	1			Residue Gas	Condensate	l		GAS
Well Name	Entity	(MCF)	(BBLS)		Well Name	Entity	(MCF)	(BBLS)	NGL (gallons)		(MCF)
DJS 1-15	Snake River Oil & Gas	-			DJS 1-15	Williams NW Pipeline	-			L	0.00
Little Willow Facility	Snake River Oil & Gas	74,410	1,907			Campo & Poole		-	-	L	
					ML Investments 3-10 UC	Williams NW Pipeline	-			L	0.00
						Campo & Poole			-		
					ML Investments 2-10	Williams NW Pipeline	-			L	0.00
						Campo & Poole			-		
					ML Investments 1-11 UT	Williams NW Pipeline	-				0.00
						Campo & Poole		-	-		
					Barlow 1-14	Williams NW Pipeline	1,191				14.43
						Campo & Poole		279	6,732		
					Barlow 2-14	Williams NW Pipeline	-				0.00
						Campo & Poole		134	1,347		
					Fallon 1-10	Williams NW Pipeline	50,862				608.92
						Campo & Poole		1,319	165,809		
					Fallon 1-11	Williams NW Pipeline	-				0.00
						Campo & Poole		212	2,545		
					Dutch Lane 1-13 C&D	Williams NW Pipeline	20,603				246.59
						Campo & Poole		346	65,553		
					Barlow 3-14	Williams NW Pipeline	-				0.00
						Campo & Poole		5	40		
					Irvin 1-19	Williams NW Pipeline	-				0.00
						Campo & Poole		308	2,630		0.00
					ML Investments 2-3	Williams NW Pipeline	_		,,,,,		0.00
						Campo & Poole		_	_	_  -	0.00
				1	ML Investments 1-3	Williams NW Pipeline					0.00
				1		Campo & Poole		_			3.00
					Kauffman 1-34	Williams NW Pipeline				⊢	0.00
				l ⊢	maarinian 2 0 1	Campo & Poole				⊢	0.00
	Totals:	74,410	1,907	l		Totals:	72,656	2,604	244,655	_  -	870
	ersigned, state that I am the:	Production Alloc	ation Specialist	correct and co	mplete to the best of my knowledge	and that I am authorized by				rt was	6/0
prepared under my sup	2-Aug-23 DATE:		are are are,	contest and the	mprise to the seat of my knowledge		K SIGNATURE:	evin Tov	/ar Digital	y signed by 023.08.02 0	/ Kevin Tovar 9:35:12 -05'00'

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

Reviewed By:

### RECEIVED By ID Dept of Lands at 1:53 pm, Jul 21, 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)

Address:

PO Box 309

City: **Contact Name:** 

Ontario Jeff Rouse State:

OR Title: VP-Business Dev.

Zip: Phone: 97914

Email:

541-889-3128

6/1/2023

ded Report (Y/N)

N

rouse@carsonteam.com

Amended (Month/Year):

Report Period (Month/Year):

**River Oil and Gas** 

NGL

Condensate

Total (in barrels)

0			T 1/0 1 1
Origin:	HWV 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 CRail Out (CT to SR Balance		Truck In	Rail Out	Balance	2
C/o from Prior Mo	nth					0	-	-		0
6/1/2023						0		0	0	0
6/2/2023						0		0	0	0
6/3/2023						0		0	0	0
6/4/2023						0		0	0	0
6/5/2023						0		0	0	0
6/6/2023	7061.06			14,130		0	1	68	0	168
6/7/2023						0		0	0	168
6/8/2023						0		0	0	168
6/9/2023	7064.63			21,194		0	1	68	0	336
6/10/2023						0		0	0	336
6/11/2023						0		0	0	336
6/12/2023	7075.00	28269.44	1			0	1	68	673	-168
6/13/2023						0		0	0	-168
6/14/2023						0		0	0	-168
6/15/2023						0		0	0	-168
6/16/2023						0		0	0	-168
6/17/2023						0		0	0	-168
6/18/2023						0		0	0	-168
6/19/2023	14238.16					0	3	39	0	171
6/20/2023						0		0	0	171
6/21/2023						0		0	0	171
6/22/2023						0		0	0	171
6/23/2023						0		0	0	171
6/24/2023						0		0	0	171
6/25/2023						0		0	0	171
6/26/2023						0		0	0	171
6/27/2023						0		0	0	171
6/28/2023	6707.00		2.5			0		60	0	330
6/29/2023	7073.13	28018.29	9			0	1	68	667	-168



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



1	~							TDA	HO OIL &	CAS
	Campo & Poole Distribut			Report Period (Month/Yea	ar):	6/1/2023		CONS	RVATION COMM	ISSION
	Carson Transload, LLC (C	Τ)								
Address:	PO Box 309									
City:	Ontario	State:				97914				
Contact Name:	Jeff Rouse	Title:	VP-Business Dev.			889-3128				
				Email:	rouse@carsont	eam.com				
ded Report (Y/N)	N			Amended (Month/Year):						
River Oil and Gas		NGL		Conde		Total (in barrels)				
	Origin: Hwy 3	0 Dest: Carson Transload	/Railroad	Origin: Hwy 30 Dest: Car	rson Transload/R	ailroad				
	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	
6/30/2023						0		0	0	-168
						0		0	0	-168
Gallons	49218.00	56,288								
Barrels	1171.86	1340.184048		0	0	0				
-	undersigned, state that I a 7/20/2023  DATE:	m the Controller and that I a	nm authorized by said	company to make this report and that	t this report was p		upervision and direction rect and complete to			re
			*****IDL Office Us	e Only****						

Reviewed By:

REVIEWED

Date:

By ID Dept of Lands at 10:07 am, Aug 08, 2023

## NGL Transload Order Report

From 06/01/2023 thru 06/30/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 1 of 1

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)

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 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-071023	52003225 - CARSON OIL CO	0097 Bille	ed	06/06/2023	OIN-053251	NGL COMMON CARRY	7,061.06	0.000000	0.00
OOD-071024	52003225 - CARSON OIL CO	0097 Bille	ed	06/09/2023	OIN-053252	NGL COMMON CARRY	7,064.63	0.000000	0.00
OOD-071060	52003225 - CARSON OIL CO	0097 Bille	ed	06/12/2023	OIN-053253	NGL COMMON CARRY	7,075.00	0.000000	0.00
OOD-071554	52003225 - CARSON OIL CO	0097 Bille	ed	06/19/2023	OIN-053623	NGL COMMON CARRY	7,109.91	0.000000	0.00
OOD-071556	52003225 - CARSON OIL CO	0097 Bille	ed	06/19/2023	OIN-053624	NGL COMMON CARRY	7,128.25	0.000000	0.00
OOD-072092	52003225 - CARSON OIL CO	0097 Bille	ed	06/28/2023	OIN-054035	NGL COMMON CARRY	6,707.00	0.000000	0.00
OOD-072143	52003225 - CARSON OIL CO	0097 Bille	ed	06/29/2023 Standard Total:	OIN-054057	NGL COMMON CARRY	7,073.13 49,218.98	0.000000	0.00 0.00
				Report Total:			49,218.98		0.00

Mon 07/17/2023 12:53p

11.9.05 ODOR



#### **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

> State: Utah Zip: 84111

Report Period (Month/Year):

City: Salt Lake City Contact Name: Dallin Swainston Title: President Phone: 801-869-1700

Email: dswainston@ie-cos.com Amended Report (Y/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/
Hwy 30	6/5/2023	Pinnacle	6/5/2023				254.33	Υ	
Hwy 30	6/6/2023	Pinnacle	6/6/2023				252.78	Υ	
Hwy 30	6/7/2023	Pinnacle	6/7/2023				262.60	Υ	
Hwy 30	6/8/2023	Pinnacle	6/8/2023				263.16	Υ	
Hwy 30	6/14/2023	Pinnacle	6/14/2023				263.39	Υ	
Hwy 30	6/15/2023	Pinnacle	6/15/2023				264.16	Υ	
Hwy 30	6/18/2023	Pinnacle	6/18/2023				264.28	Υ	
Hwy 30	6/19/2023	Pinnacle	6/19/2023				259.97	Υ	
Hwy 30	6/21/2023	Pinnacle	6/21/2023				259.97	Υ	
Hwy 30	6/24/2023	Pinnacle	6/24/2023				259.17	Υ	
					1				
					1				
					1				
	<u> </u>	<u> </u>			1	1			
	1	+		<b>———</b>	+	Total:	2,603.81	<b> </b>	

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.

8/8/2023	Chris Weiser
DATE:	SIGNATURE:

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

Reviewed By:

**REVIEWED** 

Date:

By ID Dept of Lands at 10:05 am, Aug 08, 2023

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





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

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



Purchaser:				Report Period	d (Month/Year):	23-Jun
Address:		State	Idaho		7in.	83707
City: Contact Name:	Randy Schultz	State: Title:	President		Zip: Phone:	83707 208-395-0512
Contact Name:	Randy Schultz	ritie:	President			
Statement Number:	Jun-23				emaii: <u>r</u> Origin:	andy.schultz@bp.com
Amended Report (Y/N)				Amondo	d (Month/Year):	
Amended Report (17N)	IN			Amended	u (Month) fear).	
Producer	Product	Volume (BBL/	/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	84,334	1.00	72,656.00	\$2.0142	\$169,867.95
Oil volumes are run ticket vo Market prices are run ticket	llumes sold during month. prices paid by End Purchase	er of the products dur	B ing the report month.	Condensate and Natural Gas Liquio BTU adjustments are average adju		•
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 dur	er of the products dur ing the report month	B ing the report month.		istments agreed to	by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv CERTIFICATE: I, the undersigne	olumes sold during month. prices paid by End Purchase yed from End Purchaser dur d, state that I am the:	er of the products dur ing the report month General P	B ing the report month Partner a	BTU adjustments are average adju	istments agreed to	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 dur d, state that I am the:	er of the products dur ing the report month General P	B ing the report month Partner and comple	BTU adjustments are average adju	istments agreed to	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 dur  d, state that I am the:  n and direction and that the fa	er of the products dur ing the report month General P	B ing the report month.  Partner and comple	TU adjustments are average adju	istments agreed to	by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv CERTIFICATE: I, the undersigne	olumes sold during month. prices paid by End Purchase yed from End Purchaser dured, state that I am the:  a and direction and that the face that I am the I am th	er of the products dur ing the report month General P	B ing the report month.  Partner and comple	BTU adjustments are average adju  and that I am authorized by said come tee to the best of my knowledge.  Chris Weiser	istments agreed to	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 dured, state that I am the:  a and direction and that the face that I am the I am th	er of the products dur ring the report month General P acts stated herein are to	B ing the report month.  Partner and comple	STU adjustments are average adju  and that I am authorized by said comete to the best of my knowledge.  Chris Weiser  SIGNATURE:	istments agreed to	by buyer.
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 dured, state that I am the:  a and direction and that the face that I am the I am th	er of the products dur ring the report month General P acts stated herein are to	B ing the report month.  Partner all rue, correct and comple	STU adjustments are average adju  and that I am authorized by said comete to the best of my knowledge.  Chris Weiser  SIGNATURE:	istments agreed to	by buyer.



Report Period (Month/Year):



Purchaser:

Pinnacle Energy Marketing, LLC

Address: 201 South Main Street, Suite 2025

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

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



23-Jun

City	: Salt Lake City	State:	Utah		Zip:	84111
Contact Name	: Dallin Swainston	Title:	President		Phone:	801-722-1704
					Email: d	lswainston@ie-cos.com
Statement Number	: 0623 SR				Origin:	
Amended Report (Y/N	) N			Amende	d (Month/Year):	
Producer	Product	Volun	ne (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate		2,603.81		\$52.7402	\$137,325.59
Oil volumes are run ticket v Market prices are run ticket Total sales are income rece CERTIFICATE: I, the undersign	t prices paid by End Purchasi ived from End Purchaser du	ring the report	ucts during the report montl t month.	BTU adjustments are average adjunt.  and that I am authorized by said com	Ū	, ,
prepared under my supervision	on and direction and that the f	acts stated here	ein are true, correct and comp	ete to the best of my knowledge.		
	8/8/2023			Chris Weiser		
	DATE:		-	SIGNATURE:		
		***	***IDL Office Use Only****	k		
	DEVIEWED		•			
Reviewed By	REVIEWED  By ID Dept of Lands at 10:05 am	n, Aug 08, 2023	Date:			



Report Period (Month/Year):



Purchaser:

NGL Supply Company

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

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



23-Jun

City:		ite 720N					
	Denver	State:	Colorado		Zip:	80246	
Contact Name:	Josh Duval	Title:			Phone:	303-839-1806	
					Email: <u>j</u>	duval@nglsupply.com	
Statement Number:	: 23-Jun				Origin:		
Amended Report (Y/N)	Amended Report (Y/N) N			Amende	ed (Month/Year):		
Producer	Product	Volume (BBL/MCF	/GAL) BTU Ad	ustment (for gas)	Price	Value	
Snake River	NGL	244,655.00			\$0.4557	\$111,497.09	
Market prices are run ticket Total sales are income receiv	olumes sold during month. prices paid by End Purchase ved from End Purchaser duri			nents are average adji	ustments agreed to	by buyer.	
Total sales are income receiv	prices paid by End Purchase ved from End Purchaser duri		he report month.				
·	prices paid by End Purchase ved from End Purchaser duri ed, state that I am the:	ng the report month.	he report month. and that I an	n authorized by said com			
Total sales are income received.  CERTIFICATE: I, the undersigne	prices paid by End Purchase ved from End Purchaser duri ed, state that I am the:	ng the report month.	he report month. and that I an	n authorized by said con est of my knowledge.		by buyer.	
Total sales are income received.  CERTIFICATE: I, the undersigne	prices paid by End Purchase ved from End Purchaser duri ed, state that I am the: n and direction and that the fa	ng the report month.	he report month. and that I an orrect and complete to the b	n authorized by said con est of my knowledge. eiser			
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Total sales are income received.  CERTIFICATE: I, the undersigne	prices paid by End Purchase ved from End Purchaser duried, state that I am the: n and direction and that the fa	ng the report month.	ne report month.  and that I an orrect and complete to the b	n authorized by said con est of my knowledge. eiser			