



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



RECEIVED
By ID Dept of Lands at 3:20 pm, Mar 04, 2024

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): Jan-24
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		Fuel Gas (MCF)	Produced (BBL)	
					Volume (BBL)	Code			BTU	Volume MCF	Code			
DJS 1-15	11-075-20020-00-00		Willow		-	-	1		-	1,230	-	5	-	-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		619	619	1		30,279	1,300	30,279	4	-	671
ML Investments 2-10	11-075-20022-00-01		Willow		86	86	1		9,017	1,350	9,017	4	-	168
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		991	991	1		75,419	1,219	75,419	4	-	98
Barlow 2-14	11-075-20036-00-00		Harmon		286	286	1		25,826	1,236	25,826	4	-	9
Fallon 1-10	11-075-20032-00-00		Harmon		715	715	1		55,339	1,272	55,339	4	-	273
Fallon 1-11	11-075-20037-00-00		Harmon		470	470	1		42,657	1,309	42,657	4	-	98
Dutch Lane 1-13 C&D	11-075-20038-00-00		Harmon		72	72	1		17,061	1,282	17,061	4	-	61
Barlow 3-14	11-075-20040-00-00		Harmon		-	-	1		-	1,236	-	4	-	-
Irvin 1-19	11-075-20039-00-00		Harmon		502	502	1		37,450	1,223	37,450	4	-	79
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:					3,741	3,741			293,048		293,048		-	1,457

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:

29-Feb-24
DATE:

Kevin Tovar
Digitally signed by Kevin Tovar
Date: 2024.03.04 10:21:42 -0600
SIGNATURE:

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

Reviewed By: **REVIEWED** Date: _____
By ID Dept of Lands at 1:59 pm, Mar 13, 2024



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



RECEIVED
By ID Dept of Lands at 3:21 pm, Mar 04, 2024

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): Jan-24

Zip: 71753
Phone: 281.485.8705
Email: ktovar@spl-inc.com

Amended Report (Y/N) N

Amended (Month/Year):

Table with 6 columns: Company Name, Facility / Well Name, API/Well Number, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes a Totals row at the bottom.

Table with 2 columns: FACILITY FUEL GAS, Gas (MCF). Shows fuel gas usage for various facilities.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLS), Condensate (BBLS). Shows delivery data for Northwest Gas Processing.

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.

DATE: 29-Feb-24

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar, Date: 2024.03.04 10:20:00 -0600)

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

Reviewed By: REVIEWED (By ID Dept of Lands at 1:59 pm, Mar 13, 2024)

Date:



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

RECEIVED
By ID Dept of Lands at 3:21 pm, Mar 04, 2024



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): Jan-24

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	275,838	4,077
Totals:		275,838	4,077

DELIVERIES OUT OF PLANT				
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)
DJS 1-15	Williams NW Pipeline	-	-	-
	Campo & Poole	-	22	825
ML Investments 3-10 UC	Williams NW Pipeline	29,892	-	-
	Campo & Poole	-	787	28,768
ML Investments 2-10	Williams NW Pipeline	8,708	-	-
	Campo & Poole	-	121	9,643
ML Investments 1-11 UT	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Barlow 1-14	Williams NW Pipeline	71,677	-	-
	Campo & Poole	-	1091	39,342
Barlow 2-14	Williams NW Pipeline	24,295	-	-
	Campo & Poole	-	279	15,905
Fallon 1-10	Williams NW Pipeline	51,450	-	-
	Campo & Poole	-	839	56,461
Fallon 1-11	Williams NW Pipeline	39,245	-	-
	Campo & Poole	-	553	53,105
Dutch Lane 1-13 C&D	Williams NW Pipeline	15,851	-	-
	Campo & Poole	-	103	15,043
Barlow 3-14	Williams NW Pipeline	-	-	-
	Campo & Poole	-	18	324
Irvin 1-19	Williams NW Pipeline	35,264	-	-
	Campo & Poole	-	616	24,849
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:		276,383	4,428	244,265

PLANT FUEL GAS
GAS (MCF)
0.00
666.13
190.93
0.00
1545.05
527.00
1131.92
883.34
344.50
0.00
762.79
0.00
0.00
0.00
6,052

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.

29-Feb-24
DATE: _____

Digitally signed by Kevin Tovar
 Date: 2024.03.04 10:21:07 -0600
Kevin Tovar
 SIGNATURE: _____

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 1:59 pm, Mar 13, 2024

Date: _____

NGL Transload Order Report

From 01/01/2024 thru 01/31/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED

By ID Dept of Lands at 2:35 pm, Feb 14, 2024

Ontario Business Holdings, LLC

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 Orders: No
Statuses to Include: Billed	Limit to Buyback Orders: No
	Equipment Type: (Any)

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

AR Statement Billing Group: Standard

OOD-083992	52003225 - CARSON OIL C	0097	Billed	01/02/2024	OIN-062998	NGL COMMON CARRY	6,988.38	0.000000	0.00
OOD-083993	52003225 - CARSON OIL C	0097	Billed	01/02/2024	OIN-062999	NGL COMMON CARRY	6,990.06	0.000000	0.00
OOD-084661	52003225 - CARSON OIL C	0097	Billed	01/08/2024	OIN-063467	NGL COMMON CARRY	7,030.94	0.000000	0.00
OOD-084662	52003225 - CARSON OIL C	0097	Billed	01/08/2024	OIN-063468	NGL COMMON CARRY	7,129.88	0.000000	0.00
OOD-084664	52003225 - CARSON OIL C	0097	Billed	01/09/2024	OIN-063469	NGL COMMON CARRY	6,934.06	0.000000	0.00
OOD-084665	52003225 - CARSON OIL C	0097	Billed	01/09/2024	OIN-063470	NGL COMMON CARRY	6,932.81	0.000000	0.00
OOD-084667	52003225 - CARSON OIL C	0097	Billed	01/10/2024	OIN-063471	NGL COMMON CARRY	6,928.75	0.000000	0.00
OOD-084670	52003225 - CARSON OIL C	0097	Billed	01/10/2024	OIN-063472	NGL COMMON CARRY	6,926.31	0.000000	0.00
OOD-084671	52003225 - CARSON OIL C	0097	Billed	01/11/2024	OIN-063473	NGL COMMON CARRY	7,041.00	0.000000	0.00

NGL Transload Order Report

From 01/01/2024 thru 01/31/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-084672	52003225 - CARSON OIL C	0097	Billed	01/12/2024	OIN-063474	NGL COMMON CARRY	6,927.00	0.000000	0.00
OOD-084673	52003225 - CARSON OIL C	0097	Billed	01/12/2024	OIN-063475	NGL COMMON CARRY	7,039.00	0.000000	0.00
OOD-084735	52003225 - CARSON OIL C	0097	Billed	01/15/2024	OIN-063542	NGL COMMON CARRY	7,090.00	0.000000	0.00
OOD-084736	52003225 - CARSON OIL C	0097	Billed	01/15/2024	OIN-063543	NGL COMMON CARRY	7,139.00	0.000000	0.00
OOD-084790	52003225 - CARSON OIL C	0097	Billed	01/16/2024	OIN-063571	NGL COMMON CARRY	6,960.00	0.000000	0.00
OOD-084792	52003225 - CARSON OIL C	0097	Billed	01/16/2024	OIN-063572	NGL COMMON CARRY	7,030.00	0.000000	0.00
OOD-084828	52003225 - CARSON OIL C	0097	Billed	01/17/2024	OIN-063573	NGL COMMON CARRY	7,126.00	0.000000	0.00
OOD-084924	52003225 - CARSON OIL C	0097	Billed	01/18/2024	OIN-063663	NGL COMMON CARRY	7,133.00	0.000000	0.00
OOD-085062	52003225 - CARSON OIL C	0097	Billed	01/19/2024	OIN-063733	NGL COMMON CARRY	6,909.00	0.000000	0.00
OOD-085129	52003225 - CARSON OIL C	0097	Billed	01/22/2024	OIN-063800	NGL COMMON CARRY	7,147.08	0.000000	0.00
OOD-085133	52003225 - CARSON OIL C	0097	Billed	01/22/2024	OIN-063801	NGL COMMON CARRY	6,901.63	0.000000	0.00
OOD-085213	52003225 - CARSON OIL C	0097	Billed	01/23/2024	OIN-063845	NGL COMMON CARRY	7,267.82	0.000000	0.00
OOD-085323	52003225 - CARSON OIL C	0097	Billed	01/23/2024	OIN-063906	NGL COMMON CARRY	7,137.25	0.000000	0.00
OOD-085358	52003225 - CARSON OIL C	0097	Billed	01/24/2024	OIN-063907	NGL COMMON CARRY	6,997.15	0.000000	0.00
OOD-085363	52003225 - CARSON OIL C	0097	Billed	01/24/2024	OIN-063908	NGL COMMON CARRY	7,003.41	0.000000	0.00
OOD-085496	52003225 - CARSON OIL C	0097	Billed	01/26/2024	OIN-064000	NGL COMMON CARRY	7,296.42	0.000000	0.00
OOD-085561	52003225 - CARSON OIL C	0097	Billed	01/29/2024	OIN-064059	NGL COMMON CARRY	6,985.40	0.000000	0.00
OOD-085562	52003225 - CARSON OIL C	0097	Billed	01/29/2024	OIN-064060	NGL COMMON CARRY	6,997.07	0.000000	0.00
OOD-085711	52003225 - CARSON OIL C	0097	Billed	01/30/2024	OIN-064258	NGL COMMON CARRY	6,991.71	0.000000	0.00
OOD-085712	52003225 - CARSON OIL C	0097	Billed	01/30/2024	OIN-064259	NGL COMMON CARRY	6,999.93	0.000000	0.00

NGL Transload Order Report

From 01/01/2024 thru 01/31/2024

Ontario Business Holdings, LLC

Page: 3 of 3

Grouped by AR Statement Billing Group Sorted by Invoice Date

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-085754	52003225 - CARSON OIL C(0097		Billed	01/31/2024	OIN-064257	NGL COMMON CARRY	7,399.43	0.000000	0.00
OOD-085793	52003225 - CARSON OIL C(0097		Billed	01/31/2024	OIN-064333	NGL COMMON CARRY	7,400.55	0.000000	0.00
OOD-086376	52003225 - CARSON OIL C(0097		Billed	01/25/2024	OIN-064654	NGL COMMON CARRY	7,011.11	0.000000	0.00
				Standard Total:			225,791.15		0.00
				Report Total:			225,791.15		0.00



**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): 1/1/2024

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
C/o from Prior Month								
1/1/2024			0					0
1/2/2024	13978.44	28043.32	0			333	668	-335
1/3/2024			0			0	0	-335
1/4/2024			0			0	0	-335
1/5/2024			0			0	0	-335
1/6/2024			0			0	0	-335
1/7/2024			0			0	0	-335
1/8/2024	14160.82		14,161			337	0	2
1/9/2024	13866.87	28084.94	-57			330	669	-336
1/10/2024	13855.06		13,798			330	0	-6
1/11/2024	7041.00	27828.87	0			168	663	-501
1/12/2024	13966.00		13,966			333	0	-169
1/13/2024			13,966			0	0	-169
1/14/2024			13,966			0	0	-169
1/15/2024	14229.00	28169				339	671	-501
1/16/2024	13990.00		13,990			333	0	-168
1/17/2024	7126.00		21,116			170	0	2
1/18/2024	7133.00	28249	0			170	673	-501
1/19/2024	6909.00		6,909			165	0	-336
1/20/2024			6,909			0	0	-336
1/21/2024			6,909			0	0	-336
1/22/2024	14048.71		20,958			334	0	-2
1/23/2024	14405.07	28225.53	7,137			343	672	-331
1/24/2024	14000.56		21,138			333	0	3
1/25/2024	7011.11	28148.92	0			167	670	-501
1/26/2024	7296.42		7,296			174	0	-327
1/27/2024			7,296			0	0	-327
1/28/2024			7,296			0	0	-327
1/29/2024	13982.47		21,279			333	0	6



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): 1/1/2024

Address: PO Box 309
 City: Ontario
 Contact Name: Jeff Rouse

State: OR
 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

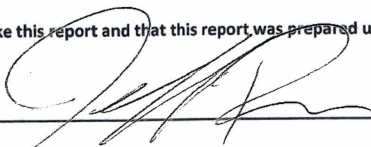
Origin: Hwy 30 Dest: Carson Transload/Railroad

	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
1/30/2024	13991.64	28270.6	7,000		0	333	673	-334
1/31/2024	14799.98		21,800		0	352	0	18
Gallons	225791.15	225020.18	770.97					
Barrels	5375.98	5357.623333	18.36	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.

2/14/2024

DATE:



SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 2:00 pm, Mar 13, 2024

Date:



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



RECEIVED
By ID Dept of Lands at 1:28 pm, Mar 13, 2024

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): 24-Jan

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 1/3/2024 to 1/31/2024, with a Total row at the bottom showing 4,428.05.

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.

3/13/2024
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: REVIEWED
By ID Dept of Lands at 1:50 pm, Mar 13, 2024

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 1:27 pm, Mar 13, 2024

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



Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 24-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-24 **Origin:**
Amended Report (Y/N): N **Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	319,254.00	276,383.00	\$6.4710	\$2,065,906.40

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.

3/13/2024
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 1:49 pm, Mar 13, 2024

Date:



RECEIVED
By ID Dept of Lands at 1:27 pm, Mar 13, 2024

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): 24-Jan
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Statement Number: 0124 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	4,428.05		\$55.7910	\$247,045.34

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.

3/13/2024
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 1:49 pm, Mar 13, 2024

Date:



RECEIVED
By ID Dept of Lands at 1:28 pm, Mar 13, 2024

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): 24-Jan
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 24-Jan
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	244,265.00		\$0.6180	\$150,949.98

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.

3/13/2024
 DATE: _____

Chris Weiser
 SIGNATURE: _____

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 1:50 pm, Mar 13, 2024

Date: