

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



RECEIVED jthum, 6/14/2022, 2:06:37 PM

Operator: Snake River Oil and Gas, LLC Report Period (Month/Year): Apr-22 Address: 117 E.Calhoun St (P.O. Box 500) City: Magnolia State: AR **Zip:** 71753 Contact Name: Zeeshan Shaikh Title: Staff Engineer Phone: 281.485.8705 Amended Report (Y/N) Amended (Month/Year):

<u>Identification</u>				<u>Production</u>										
				<u>Oil/Condensate</u>			<u>Gas</u>				<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		111	111	1		4,321	1,192	4,321	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		167	167	1		10,289	1,238	10,289	4		400
ML Investments 2-10	11-075-20022-00-01		Willow		294	294	1		9,978	1,240	9,978	4		106
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		1,255	1,255	1		77,940	1,211	77,940	4 2	-	81
Barlow 2-14	11-075-20036-00-00		Harmon		285	285	1		20,649	1,194	20,649	4 2	-	28
Fallon 1-10	11-075-20032-00-00		Harmon		719	719	1		43,362	1,199	43,362	4 2	-	594
Fallon 1-11	11-075-20037-00-00		Harmon		1,088	1,088	1		60,494	1,233	60,494	4 2	-	81
Dutch Lane 1-13 #1	11-075-20038-00-00		Willow		130	130	1		7,048	1,023	7,048	4 2	_	37
Dutch Lane 1-13 #2	11-075-20038-00-01		Willow		417	417	1		39,760	1,010	39,760	4 2	-	42
ML Investments 2-3	11-075-20029-00-00		Willow		33	33	1		2,051	1,257	2,051	4 2	_	13
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4 2	-	-
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1			1,343	-	4 2	-	-
	1		Totals:		4,499	4,499			275,892		275,892		-	1,382

CERTIFICATE: I, the undersigned, state that I am the: Staff I prepared under my supervision and direction and that the	Engineer and that I am authorized by said company to make this report and that this report was facts stated herein are true, correct and complete to the best of my knowledge.
Disposition code: 14-Jun-22	Displayly signed by Zeeshan Shake 2022.06.14 14:06:29 0000
DATE:	SIGNATURE:

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

James Thum 6/14/2022



Operator: Snake River Oil and Gas, LLC
Address: 117 E.Calhoun St (P.O. Box 500)

City: Magnolia

Contact Name: Zeeshan Shaikh

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



RECEIVED jthum , 6/14/2022, 2:07:18 PM

Report Period (Month/Year): Apr-22

Amended (Month/Year):

 State:
 AR
 Zip:
 71753

 Title:
 Staff Engineer
 Phone:
 281.485.8705

Email: zshaikh@spl-inc.com

Amended Report (Y/N) N

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	10,289		167	
Snake River	ML Investments 2-10	11-075-20022-00-01	9,978		294	
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-	
Snake River	Barlow 1-14	11-075-20033-00-00	77,940		1255	
Snake River	Barlow 2-14	11-075-20036-00-00	20,649		285	
Snake River	Fallon 1-10	11-075-20032-00-00	43,362		719	
Snake River	Fallon 1-11	11-075-20037-00-00	60,494		1,088	
Snake River	Dutch Lane 1-13 #1	11-075-20038-00-00	7,048		130	
Snake River	Dutch Lane 1-13 #2	11-075-20038-00-01	39,760		417	
Snake River	ML Investments 2-3	11-075-20029-00-00	2,051		33	
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-	
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-	
		Totals	271,571		4,388	

FACILITY FUEL G	AS
Gas (MCF)	
	1,084
	1,059
	-
	84
	20
	48
	70
	8
	33
	277
	-
	-
	2,683

		DELIVERIES			
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	256,253		7,490

RTIFICATE: I, the undersigned, state that I am the: Staff Engineer and that I am authorized by said company to make this report and that s 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-Jun-22	Company report by Feedbach Stable State State 1 of 447 700 cc (200)						
DATE:	SIGNATURE:						
	*****IDL Office Use Only*****	_					

Reviewed By: James 7hum 6/14/2022

Date:



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





Gas Operating Plant: HWY30 Processing Plant			
Operator: Northwest Gas Processing LLC		Report Period (Month/Year):	Apr-22
Address: 4241 Hwy30 S			
City: New Plymouth	State: ID	Zip:	83655
Contact Name: Zeeshan Shaikh	Title: Staff Engineer	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	4,321	111					
Little Willow Facility	Snake River Oil & Gas	256,253	7,490					
	_							
	Totals:	260,574	7,601					

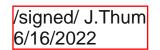
	DELIVERIES OUT OF PLAI	NT		
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)
DJS 1-15	Williams NW Pipeline	4,245		
	Campo & Poole		55	3,023
ML Investments 3-10 UC	Williams NW Pipeline	9,110		
	Campo & Poole		237	7,336
ML Investments 2-10	Williams NW Pipeline	8,851		
	Campo & Poole		275	6,373
ML Investments 1-11 UT	Williams NW Pipeline	-		
	Campo & Poole		-	-
Barlow 1-14	Williams NW Pipeline	72,694		
	Campo & Poole		2027	45,251
Barlow 2-14	Williams NW Pipeline	19,180		
	Campo & Poole		470	11,144
Fallon 1-10	Williams NW Pipeline	40,626		
	Campo & Poole		927	16,975
Fallon 1-11	Williams NW Pipeline	56,443		
	Campo & Poole		1,766	39,924
Dutch Lane 1-13 #1	Williams NW Pipeline	6,513		
	Campo & Poole		192	3,498
Dutch Lane 1-13 #2	Williams NW Pipeline	36,460		
	Campo & Poole		712	9,356
ML Investments 2-3	Williams NW Pipeline	1,751		
	Campo & Poole		47	1,424
ML Investments 1-3	Williams NW Pipeline	-		
	Campo & Poole		-	-
Kauffman 1-34	Williams NW Pipeline	-		
	Campo & Poole		-	-
	Totals:	255,873	6,707	144,305

Date:

PLANT FUEL GAS
GAS
(MCF)
72.16
158.95
150.55
450.00
159.66
0.00
1310.84
340.07
728.55
1037.26
107.49
107.43
580.50
32.35
0.00
0.00
4,528

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-Jun-22	Digitally signed by Zeeshan Shalikh Lace 2022.06.14 Lace 2022.06.19
DATE:	SIGNATURE:

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

RECEIVED jthum , 5/5/2022, 2:40:16 PM



Company: Campo & Poole Distributing LLC (CPD)

N

Carson Transload, LLC (CT)

PO Box 309 Address:

City: Ontario **Contact Name: Jeff Rouse** State:

OR Title: VP-Business Dev.

Zip: Phone:

97914 541-889-3128

4/30/2022

Email:

rouse@carsonteam.com

Amended (Month/Year):

Report Period (Month/Year):

Total (in barrels)

ded Report (Y/N) **River Oil and Gas**

NGL

Condensate

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 Ba	alance
C/o from Prior M	onth		2	0	-		0
4/1/2022	7,252		7,252	0	173	0	173
4/2/2022			7,252	0	0	0	173
4/3/2022			7,252	0	0	0	173
4/4/2022			21,614	0	342	0	515
4/5/2022		28,818	7,229	0	344	686	172
4/6/2022			21,757	0	346	0	518
4/7/2022			21,757	0	0	0	518
4/8/2022			21,757	0	0	0	518
4/9/2022			21,757	0	0	0	518
4/10/2022			21,757	0	0	0	518
4/11/2022	14,484	28,994	7,247	0	345	690	173
4/12/2022			21,734	0	345	0	518
4/13/2022		28,969	7,251	0	345	690	173
4/14/2022			7,251	0	0	0	173
4/15/2022			7,251	0	0	0	173
4/16/2022			7,251	0	0	0	173
4/17/2022			7,251	0	0	0	173
4/18/2022		28,847	0	0	506	687	-9
4/19/2022			14,302	0	341	0	332
4/20/2022		28,685	0	0	342	683	-9
4/21/2022			7,158	0	170	0	162
4/22/2022			7,158	0	0	0	162
4/23/2022			7,158	0	0	0	162
4/24/2021			7,158	0	0	0	162
4/25/2221	13,589		20,747	0	324	0	485
4/26/2022	13,461	27,466	6,742	0	321	654	152
4/27/2022			24,332	0	419	0	571
4/28/2022	2		24,332	0	0	0	571
4/29/2022	2		24,332	0	0	0	571



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



,	~						1974		4 5 7 a (a)
	Campo & Poole Distribu Carson Transload, LLC (C			Report Period (Month/Year	: 4/30/2022		CONS	ERVATION COMM	ISSION
Address:	PO Box 309								
City:	Ontario	State:	OR	Zip:	97914				
Contact Name:	Jeff Rouse	Title:	VP-Business Dev.	Phone:	541-889-3128				
					ouse@carsonteam.com				
ded Report (Y/N)	N			Amended (Month/Year):					
River Oil and Gas		NGL		Conden	sate		Total (in ba	rrels)	
	Origin: Hwy	30 Dest: Carson Transload/R	tailroad	Origin: Hwy 30 Dest: Carso	on Transload/Railroad				
	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to (Rail Out (C	T to SR Balance	Truck In	Rail Out	Balance	
4/30/2022	and the second s		24,332		0		0	0	571
, ,			24,332		0		0	0	571
Gallons	195,751	171,779	23,974						
Barrels	3,943.58	4089.97619	(146.34)	0	0 0				
	undersigned, state that I a 5/5/2022 DATE:	am the Controller and that I an		ny to make this report and that this report	port was prepared under my s	upervision and direction and	that the facts state	d herein are tru	e, correct
		•	*****IDL Office Use Only	****					
Reviewed By:	/signed/ 6/16/202	J.Thum 22	Date:						

From 04/01/2022 thru 04/30/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 1 of 2

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)

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 Credit 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-043727	52003225 - CARSON OIL CO	0097 Bille	ed	04/01/2022	OIN-032450	NGL COMMON CARRY	7,252.13	0.000000	0.00
OOD-043741	52003225 - CARSON OIL CO	0097 Bille	ed	04/04/2022	OIN-032451	NGL COMMON CARRY	7,179.56	0.000000	0.00
OOD-043742	52003225 - CARSON OIL CO	0097 Bille	ed	04/04/2022	OIN-032452	NGL COMMON CARRY	7,182.25	0.000000	0.00
OOD-043804	52003225 - CARSON OIL CO	0097 Bille	ed	04/05/2022	OIN-032502	NGL COMMON CARRY	7,203.69	0.000000	0.00
OOD-043806	52003225 - CARSON OIL CO	0097 Bille	ed	04/05/2022	OIN-032503	NGL COMMON CARRY	7,229.44	0.000000	0.00
OOD-043865	52003225 - CARSON OIL CO	0097 Bille	ed	04/06/2022	OIN-032543	NGL COMMON CARRY	7,249.50	0.000000	0.00
OOD-043867	52003225 - CARSON OIL CO	0097 Bille	ed	04/06/2022	OIN-032541	NGL COMMON CARRY	7,278.25	0.000000	0.00
OOD-044302	52003225 - CARSON OIL CO	0097 Bill	ed	04/11/2022	OIN-032940	NGL COMMON CARRY	7,236.44	0.000000	0.00
OOD-044303	52003225 - CARSON OIL CO	0097 Bill	ed	04/11/2022	OIN-032941	NGL COMMON CARRY	7,247.94	0.000000	0.00

NGL Transload Order Report

From 04/01/2022 thru 04/30/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 2

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-044304	52003225 - CARSON OIL CO	0097 Bille	ed	04/12/2022	OIN-032942	NGL COMMON CARRY	7,241.63	0.000000	0.00
OOD-044305	52003225 - CARSON OIL CO	0097 Bille	ed	04/12/2022	OIN-032943	NGL COMMON CARRY	7,245.19	0.000000	0.00
OOD-044395	52003225 - CARSON OIL CO	0097 Bille	ed	04/13/2022	OIN-032991	NGL COMMON CARRY	7,234.25	0.000000	0.00
OOD-044398	52003225 - CARSON OIL CO	0097 Bille	ed	04/13/2022	OIN-032992	NGL COMMON CARRY	7,251.75	0.000000	0.00
OOD-044811	52003225 - CARSON OIL CO	0097 Bille	ed	04/18/2022	OIN-033238	NGL COMMON CARRY	7,167.13	0.000000	0.00
OOD-044812	52003225 - CARSON OIL CO	0097 Bille	ed	04/18/2022	OIN-033239	NGL COMMON CARRY	6,899.63	0.000000	0.00
OOD-044813	52003225 - CARSON OIL CO	0097 Bille	ed	04/18/2022	OIN-033240	NGL COMMON CARRY	7,169.44	0.000000	0.00
OOD-044861	52003225 - CARSON OIL CO	0097 Bille	ed	04/19/2022	OIN-033325	NGL COMMON CARRY	7,145.50	0.000000	0.00
OOD-044862	52003225 - CARSON OIL CO	0097 Bille	ed	04/19/2022	OIN-033326	NGL COMMON CARRY	7,156.31	0.000000	0.00
OOD-044965	52003225 - CARSON OIL CO	0097 Bille	ed	04/20/2022	OIN-033405	NGL COMMON CARRY	7,194.94	0.000000	0.00
OOD-044966	52003225 - CARSON OIL CO	0097 Bille	ed	04/20/2022	OIN-033406	NGL COMMON CARRY	7,187.88	0.000000	0.00
OOD-045028	52003225 - CARSON OIL CO	0097 Bille	ed	04/21/2022	OIN-033449	NGL COMMON CARRY	7,157.88	0.000000	0.00
OOD-045149	52003225 - CARSON OIL CO	0097 Bille	ed	04/25/2022	OIN-033587	NGL COMMON CARRY	6,791.69	0.000000	0.00
OOD-045152	52003225 - CARSON OIL CO	0097 Bill	ed	04/25/2022	OIN-033588	NGL COMMON CARRY	6,797.88	0.000000	0.00
OOD-045229	52003225 - CARSON OIL CO	0097 Bill	ed	04/26/2022	OIN-033663	NGL COMMON CARRY	6,718.63	0.000000	0.00
OOD-045230	52003225 - CARSON OIL CO	0097 Bill	ed	04/26/2022	OIN-033664	NGL COMMON CARRY	6,742.31	0.000000	0.00
OOD-045559	52003225 - CARSON OIL CO	. 0097 Bill	ed	04/27/2022	OIN-033845	NGL COMMON CARRY	7,176.13	0.000000	0.00
OOD-045560	52003225 - CARSON OIL CO	. 0097 Bill	ed	04/27/2022 Standard Total:	OIN-033846	NGL COMMON CARRY	10,414.00 195,751.37	0.000000	0.00 0.00
				Report Total:			195,751.37		0.00



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

RECEIVED By J. Thum at 4:26 pm, Jun 15, 2022



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): Zip: 84111

Email: dswainston@ie-cos.com

Phone: 801-869-1700

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/N
Hwy 30	4/1/2022	Pinnacle	4/1/2022				267.55	Υ	
Hwy 30	4/1/2022	Pinnacle	4/1/2022				304.25	Υ	
Hwy 30	4/2/2022	Pinnacle	4/2/2022				283.38	Υ	
Hwy 30	4/2/2022	Pinnacle	4/2/2022				312.96	Υ	
Hwy 30	4/3/2022	Pinnacle	4/3/2022				266.06	Υ	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				269.44	Υ	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				284.03	Υ	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				268.88	Υ	
Hwy 30	4/6/2022	Pinnacle	4/6/2022				269.32	Υ	
Hwy 30	4/7/2022	Pinnacle	4/7/2022				301.77	Υ	
Hwy 30	4/7/2022	Pinnacle	4/7/2022				268.52	Υ	
Hwy 30	4/9/2022	Pinnacle	4/9/2022				268.79	Υ	
Hwy 30	4/10/2022	Pinnacle	4/10/2022				303.58	Υ	
Hwy 30	4/11/2022	Pinnacle	4/11/2022				304.34	Υ	
Hwy 30	4/11/2022	Pinnacle	4/11/2022				270.25	Υ	
Hwy 30	4/14/2022	Pinnacle	4/14/2022				304.87	Υ	
Hwy 30	4/14/2022	Pinnacle	4/14/2022				269.83	Υ	
Hwy 30	4/16/2022	Pinnacle	4/16/2022				268.34	Υ	
Hwy 30	4/18/2022	Pinnacle	4/18/2022				267.92	Υ	
Hwy 30	4/20/2022	Pinnacle	4/20/2022				268.53	Υ	
Hwy 30	4/22/2022	Pinnacle	4/22/2022				268.08	Υ	
Hwy 30	4/26/2022	Pinnacle	4/26/2022				268.19	Υ	
Hwy 30	4/27/2022	Pinnacle	4/27/2022				267.32	Υ	
Hwy 30	4/28/2022	Pinnacle	4/28/2022				281.22	Υ	

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.

Chris Weiser 6/15/2022 DATE:

Reviewed By:

/signed/ J.Thum 6/16/2022

Date:

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

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

Please indicate which method was used for described volume Transported / Stored

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





NOTE:

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: Address:	IGI Resources, Inc. P.O. Box 6488			Report Perio	d (Month/Year):	22-Apr
City: Contact Name:	Boise Randy Schultz	State: Title:	ldaho President		Zip: Phone: Email: <u>r</u>	83707 208-395-0512 randy.schultz@bp.com
Statement Number: Amended Report (Y/N)	Apr-22 N			Amende	Origin: d (Month/Year):	
Producer	Product	Volume (B	BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
nake River	Gas	295	,126.00	255,873.00	\$6.2312	\$1,838,977.43
example of the state of the sta	l, state that I am the:	Gener	al Partner	and that I am authorized by said com	pany to make this r	eport and that this report
parca under my supervision	and direction and that the it	acts stated herein al	te true, correct and comp	icte to the best of my knowledge.		
	6/15/2022			Chris Weiser		
-	DATE:			SIGNATURE:		
		*****I[OL Office Use Only****	*		
Reviewed By:	/signed/ J.Th 6/16/2022	um	Date:			

Report Period (Month/Year):



Purchaser:

Pinnacle Energy Marketing, LLC

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



22-Apr

Address:	201 South Main Street, Si	uite 2025				
City:	Salt Lake City	State:	Utah		Zip:	84111
Contact Name:	Dallin Swainston	Title:	President		Phone:	801-722-1704
					Email: d	swainston@ie-cos.com
Statement Number:	0422 SR				Origin:	
Amended Report (Y/N)	N			Amende	d (Month/Year):	
Producer	Product	Volume (B	BL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	6,7	07.42		\$86.9910	\$583,481.82
CERTIFICATE: I, the undersigne	•			and that I am authorized by said com ete to the best of my knowledge.	npany to make this re	eport and that this report
, , , , , , , , , , , , , , , , , , , ,	6/15/2022		,	Chris Weiser		
				<u> </u>		
	DATE:			SIGNATURE:		
		*****	DL Office Use Only****	k		
	/signed/ .L.Th		·	*		
Reviewed By:	/signed/ J.Th		DL Office Use Only**** Date:	*		

Report Period (Month/Year):



Purchaser:

NGL Supply Company

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



22-Apr

Address:	720 S Colorado Blvd Su	ite 720N				
City:	Denver	State:	Colorado		Zip:	80246
Contact Name:	Josh Duval	Title:			Phone:	303-839-1806
					Email: j	duval@nglsupply.com
Statement Number:	22-Apr				Origin:	
Amended Report (Y/N)	N			Amend	ed (Month/Year):	
Producer	Product	Volume (BBL/	MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	144,305	5.00		\$1.4108	\$203,590.41
: Gas volumes are actual sales 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	r of the products duri		Condensate and Natural Gas Liqu BTU adjustments are average adj th.		•
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:	er of the products duri		BTU adjustments are average adj	justments 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:	er of the products duri		BTU adjustments are average adj th. and that I am authorized by said co	justments 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		BTU adjustments are average adj th. and that I am authorized by said co plete to the best of my knowledge.	justments 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. ncts stated herein are tr	ue, correct and com	BTU adjustments are average adjust. and that I am authorized by said coplete to the best of my knowledge. Chris Weiser SIGNATURE:	justments 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 wed from End Purchaser duri d, state that I am the: n and direction and that the fa	er of the products during the report month. Here is a stated herein are tree. *****IDL O		BTU adjustments are average adjust. and that I am authorized by said coplete to the best of my knowledge. Chris Weiser SIGNATURE:	justments 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 6/15/2022 DATE:	er of the products during the report month. Here is a stated herein are tree. *****IDL O	ue, correct and com	BTU adjustments are average adjust. and that I am authorized by said coplete to the best of my knowledge. Chris Weiser SIGNATURE:	justments agreed to	b by buyer.