RECEIVED jthum , 7/14/2022, 5:00:56 PM

140,145

140,145



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



Operator: Snake River Oil and Gas, LLC							Report Perio	d (Month/Year):	May-22					
Addres	ss: 117 E.Calhoun St (P.O. B	3ox 500)		-				•	,				-	
Cit	ty: Magnolia			State:					Zip:	71753			_	
Contact Nam	ne: Zeeshan Shaikh			Title:	Staff Engineer					281.485.8705			_	
										zshaikh@spl-inc.	.com		_	
Amended Report (Y/	'N)	N		-				Amende	d (Month/Year):				-	
	Identification								Production					
						Oil/Condensate					Gas			Water
						Dispo	sition				Disposition			
Well Name	US API Well	Facility ID	Field	Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	BTU	Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
DJS 1-15	11-075-20020-00-00		Willow		31	31	1		1,476	1,192	1,476	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		150	150	1		6,767	1,238	6,767	4	-	209
ML INVESTMENTS 5-10 00	11-075-20051-00-01		VVIIIOVV		150	150			0,707	1,230	0,707	4	-	209
ML Investments 2-10	11-075-20022-00-01		Willow		152	152	1		5,947	1,240	5,947	4		51
													-	
ML Investments 1-11 UT	11-075-20025-00-01		Willow		C	0	1		-	1,275	-	4	-	-
Barlow 1-14	11-075-20033-00-00		Harmon		732	732	1		43,770	1,211	43,770	4		47
Barlow 2-14	11-075-20036-00-00		11		151	151	1		9.894	1,194	9,894	2		9
Barlow 2-14	11-075-20036-00-00		Harmon		151	101	1		9,894	1,194	9,894	4		9
Fallon 1-10	11-075-20032-00-00		Harmon		411	411	1		24,971	1,199	24,971	4		377
Fallon 1-11	11-075-20037-00-00		Harmon		624	624	1		32,132	1,233	32,132	4		44
					021	021			02,102	1,200	02,102	2		
Dutch Lane 1-13 D	11-075-20038-00-00		Willow		30	30	1		1,446	1,218	1,446	4		11
Dutch Lane 1-13 C	11-075-20038-00-01		Willow		10	10	1		2,522	1,177	2,522	4	-	-
			WINOW		10	10			2,022	1,177	2,022	2		
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		143	143	1		11,142	1,218	11,142	4		35
	44.075.00000.00.00		DACU.						70	1.057	70	2	-	
ML Investments 2-3	11-075-20029-00-00	-	Willow	-	1	1	1		78	1,257	78	4		-
ML Investments 1-3	11-075-20026-00-00		Willow	1	-	-	1		-	1,229	-	4		-
												2	-	
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1			1,343	-	4		-
												2	-	
								1						

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.

Totals:

Disposition code:

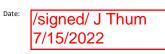
Half ald . Desire agent to the and

2,435

14-Jul-22 DATE:

SIGNATURE:

Reviewed By:



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

2,435

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

State: AR

Title: Staff Engineer



Report Period (Month/Year): May-22

Amended (Month/Year):

Zip: 71753 Phone: 281.485.8705 Email: <u>zshaikh@spl-inc.com</u>

Amended Report (Y/N)

Operator: Snake River Oil and Gas, LLC

City: Magnolia

Contact Name: Zeeshan Shaikh

Address: 117 E.Calhoun St (P.O. Box 500)

Ν

		RECEIPTS				FACILITY FUEL GAS
Company Name	Facility / Well Name	API/Well Number	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)	Gas (MCF)
Snake River	ML Investments 3-10 UC	11-075-20031-00-01	6,767		150	647
Snake River	ML Investments 2-10	11-075-20022-00-01	5,947		152	589
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-	-
Snake River	Barlow 1-14	11-075-20033-00-00	43,770		732	33
Snake River	Barlow 2-14	11-075-20036-00-00	9,894		151	7
Snake River	Fallon 1-10	11-075-20032-00-00	24,971		411	19
Snake River	Fallon 1-11	11-075-20037-00-00	32,132		624	26
Snake River	Dutch Lane 1-13 D	11-075-20038-00-00	1,446		30	1
Snake River	Dutch Lane 1-13 C	11-075-20038-00-01	2,522		10	1
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	11,142		143	7
Snake River	ML Investments 2-3	11-075-20029-00-00	78		1	6
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-	(
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-	
		Totals	138,669		2,404	1,336

DELIVERIES								
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)			
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	135,393		4,561			

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-Jul-22

DATE:

SIGNATURE:

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Reviewed By:





Amended Report (Y/N) N

Well Name

DJS 1-15

Little Willow Facility

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





131.81 117.36 0.00 917.35 204.60 520.59 684.72 30.99 49.39 230.83 4.34 0.00 0.00

2,922

Gas Operating Plant: HWY30 Processing Plant

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

RECEIPTS INTO PLANT

Entity

Snake River Oil & Gas

Snake River Oil & Gas

State: ID Title: Staff Engineer

Zip: 83655 Phone: 281.485.8705

Email: zshaikh@spl-inc.com

Amended (Month/Year):

Report Period (Month/Year): May-22

			DELIVERIES OUT OF PLA	NT			PLANT FUEL GAS
Wet Gas (MCF)	Condensate (BBLS)	Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)
1,476	31	DJS 1-15	Williams NW Pipeline	1,428			29.8
135,393	4,561		Campo & Poole		24	3,315	
		ML Investments 3-10 UC	Williams NW Pipeline	5,838			131.8
			Campo & Poole		155	15,525	
		ML Investments 2-10	Williams NW Pipeline	5,206			117.3
			Campo & Poole		180	12,017	
		ML Investments 1-11 UT	Williams NW Pipeline	-			0.0
			Campo & Poole		-	-	
		Barlow 1-14	Williams NW Pipeline	41,845			917.3
			Campo & Poole		1308	77,976	
		Barlow 2-14	Williams NW Pipeline	9,475			204.6
			Campo & Poole		283	17,114	
		Fallon 1-10	Williams NW Pipeline	24,170			520.5
			Campo & Poole		711	34,655	
		Fallon 1-11	Williams NW Pipeline	30,222			684.7
			Campo & Poole		1,128	70,024	
		Dutch Lane 1-13 D	Williams NW Pipeline	1,384			30.9
			Campo & Poole		86	2,901	
		Dutch Lane 1-13 C	Williams NW Pipeline	2,506			49.3
			Campo & Poole		188	2,593	
		Dutch Lane 1-13 C&D	Williams NW Pipeline	10,846			230.8
			Campo & Poole		139	10,892	
		ML Investments 2-3	Williams NW Pipeline	179			4.3
			Campo & Poole		24	866	
		ML Investments 1-3	Williams NW Pipeline	-			0.0
			Campo & Poole		-	-	
		Kauffman 1-34	Williams NW Pipeline	-			0.0
			Campo & Poole		-	-	
136,869	4,592		Totals:	133,100	4,225	247,876	2,922

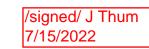
CERTIFICATE: I, the undersigned, state that I am the: Staff Engineer

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.

Digitally signed by Zeeshan Shaikh Date: 2022.07.14 17:51:00 -05'00' Maith SIGNATURE:

14-Jul-22 DATE:

Reviewed By:



Totals:

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

RECEIVED jthum , 6/24/2022, 7:18:06 AM

5/31/2022

541-889-3128

97914



Amended (Month/Year):

Total (in barrels)

Origin: Hwy 30 Dest: Carson Transload/Railroad

	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance
C/o from Prior Mo	nth		24,332
5/1/2022			
5/2/2022	10565	28122	34,897
5/3/2022	21489	28265	0
5/4/2022	13953		13,953
5/5/2022			13,953
5/6/2022			13,953
5/7/2022			13,953
5/8/2022			13,953
5/9/2022			13,953
5/10/2022			13,953
5/11/2022			13,953
5/12/2022			13,953
5/13/2022			13,953
5/14/2022			13,953
5/15/2022			13,953
5/16/2022	7078		21,031
5/17/2022	14221	28135	7,117
5/18/2022	7116		14,233
5/19/2022			14,233
5/20/2022			14,233
5/21/2022			14,233
5/22/2022			14,233
5/23/2022			14,233
5/24/2022			14,233
5/25/2022			14,233
5/26/2022			14,233
5/27/2022	14035	28268	0
5/28/2022			0
5/29/2022			0

Truck In (CPD to (Rail Out (CT to SR Balance		Truck In	Rail Out	Balance
	0	-	÷	579
	0	0	0	579
	0	252	670	161
	0	512	673	0
	0	332	0	332
	0	0	0	332
	0	0	0	332
	0	0	0	332
	0	0	0	332
	0	0	0	332
	0	0	0	332
	0	0	0	332
	0	0	0	332
	0	0	0	332
	0	0	0	332
	0	0	0	332
	0	169	0	501
	0	339	670	169
	0	169	0	339
	0	0	0	339
	0	0	0	339
	0	0	0	339
	0	0	0	339
	0	0	0	339
	0	0	0	339
	0	0	0	339
	0	0	0	339
	0	334	673	0
	0	0	0	0
	0	0	0	0



NGL

State:

IDAHO DEPARTMENT OF LANDS

Address:

Contact Name:

ded Report (Y/N)

River Oil and Gas

City:

Company: Campo & Poole Distributing LLC (CPD)

Carson Transload, LLC (CT)

PO Box 309

Ontario

Ν

Jeff Rouse

Origin: Hwy 30 Dest: Carson Transload/Railroad

Condensate

IDAHO DEPARTME		IDAHO OIL AND GAS OIL AND GAS MONTHL		ON COMMISSION ON AND STORAGE REPORT					148	
	ampo & Poole Distribu arson Transload, LLC (C			Report Period (Month/Year):	5/31/2022		CONSE	ERVATION COMMIS	SION	
Address: City:	PO Box 309 Ontario	State:	OR	Zip:	97914					
Contact Name:	Jeff Rouse	Title:	VP-Business Dev.	Phone: Email: <u>rous</u>	541-889-3128 e@carsonteam.com					
ded Report (Y/N)	N			Amended (Month/Year):						
River Oil and Gas		NGL Condensate					Total (in barrels)			
	Origin: Hwy	30 Dest: Carson Transload/Ra	ailroad	Origin: Hwy 30 Dest: Carson T	ransload/Railroad					
	Truck In (CPD to CT)	Rail Out (CT to SROG*) Ba	alance	Truck In (CPD to (Rail Out (CT to		Truck In	Rail Out 0	Balance O	0	
5/30/2022 5/31/2022	21549		0 21,549		0 0		513	0	513	
Gallons	110,006	112,790	21,548							
Barrels	2619.2	2685.47619	513.05	0	0 0					
_	undersigned, state that I a 6/23/202			Dany to make this report and that this report	was prepared under my sup	pervision and direction and t	that the facts state	≀d herein are true,	correct	
		*	****IDL Office Use On	1.****	1		gned/ J T	hum		
						[7]*	15/2022			
Reviewed By:			Date:							
Check to PDI		110,008.51			0					
Variance		-3			0					

NGL Transload Order Report

From 05/01/2022 thru 05/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Report Settings	Re	port	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 Credit Orders:	No
Statuses to Include:	Billed	Limit to Buyback Orders:	No

								Pr	ice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
AR Statement Billin	ng Group: Standard								
OOD-045668	52003225 - CARSON OIL C(0097 Bille	d	05/02/2022	OIN-033944	NGL COMMON CARRY	3,789.89	0.000000	0.00
OOD-045669	52003225 - CARSON OIL C(0097 Bille	d	05/02/2022	OIN-033945	NGL COMMON CARRY	6,775.40	0.000000	0.00
OOD-045708	52003225 - CARSON OIL C(0097 Bille	d	05/03/2022	OIN-034037	NGL COMMON CARRY	7,197.48	0.000000	0.00
OOD-045709	52003225 - CARSON OIL C(0097 Bille	ed	05/03/2022	OIN-034038	NGL COMMON CARRY	7,198.27	0.000000	0.00
OOD-045710	52003225 - CARSON OIL C(0097 Bille	ed	05/03/2022	OIN-034039	NGL COMMON CARRY	7,094.05	0.000000	0.00
OOD-045780	52003225 - CARSON OIL C(0097 Bille	ed	05/04/2022	OIN-034099	NGL COMMON CARRY	6,785.20	0.000000	0.00
OOD-045792	52003225 - CARSON OIL C(0097 Bille	ed	05/04/2022	OIN-034100	NGL COMMON CARRY	7,167.48	0.000000	0.00
OOD-046646	52003225 - CARSON OIL CO	0097 Bille	ed	05/16/2022	OIN-034861	NGL COMMON CARRY	7,078.40	0.000000	0.00
OOD-046612	52003225 - CARSON OIL CO	0097 Bille	ed	05/17/2022	OIN-034774	NGL COMMON CARRY	7,104.04	0.000000	0.00

NGL Transload Order Report

From 05/01/2022 thru 05/31/2022

Order No

OOD-046614

OOD-046756

OOD-047500

OOD-047503

OOD-047507

OOD-047508

OOD-047510

Grouped by AR Statement Billing Group Sorted by Invoice Date

52003225 - CARSON OIL CC 0097

7,179.34

110,008.51

110,008.51

NGL COMMON CARRY

0.000000

0.00

0.00

0.00

Τ								Pr	ice
	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
5	2003225 - CARSON OIL C(0097 Bille	ed	05/17/2022	OIN-034775	NGL COMMON CARRY	7,117.67	0.000000	0.00
5	2003225 - CARSON OIL C(0097 Bille	ed	05/18/2022	OIN-034905	NGL COMMON CARRY	7,116.02	0.000000	0.00
5	2003225 - CARSON OIL C(0097 Bille	ed	05/27/2022	OIN-035467	NGL COMMON CARRY	7,014.29	0.000000	0.00
5	2003225 - CARSON OIL C(0097 Bille	ed	05/27/2022	OIN-035468	NGL COMMON CARRY	7,021.52	0.000000	0.00
5	2003225 - CARSON OIL C(0097 Bille	ed	05/31/2022	OIN-035469	NGL COMMON CARRY	7,187.35	0.000000	0.00
5	2003225 - CARSON OIL C(0097 Bille	ed	05/31/2022	OIN-035470	NGL COMMON CARRY	7,182.11	0.000000	0.00

05/31/2022 OIN-035471

Standard Total:

Report Total:

Billed



Amended Report (Y/N)

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 City: Salt Lake City

Ν

Contact Name: Dallin Swainston

State: Utah Title: President Report Period (Month/Year):

22-May

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

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 5/1/2022 Pinnacle 5/1/2022 283.12 Hwy 30 5/1/2022 Pinnacle 5/1/2022 268.18 v Hwy 30 5/2/2022 Pinnacle 5/2/2022 282.79 Υ Hwy 30 5/2/2022 Pinnacle 5/2/2022 268.30 Υ Hwy 30 5/8/2022 Pinnacle 5/8/2022 268.08 v Hwy 30 5/11/2022 Pinnacle 5/11/2022 269.04 γ Hwy 30 5/12/2022 Pinnacle 5/12/2022 268.23 γ Hwy 30 5/15/2022 Pinnacle 5/15/2022 266.22 γ 5/15/2022 Pinnacle 5/15/2022 314.04 Hwy 30 Υ Hwy 30 5/16/2022 Pinnacle 5/16/2022 265.21 Υ Hwy 30 5/16/2022 Pinnacle 5/16/2022 309.70 Υ Hwy 30 5/21/2022 Pinnacle 5/21/2022 312.44 Υ Hwy 30 5/22/2022 Pinnacle 5/22/2022 311.87 v Hwy 30 5/29/2022 Pinnacle 5/29/2022 268.23 γ Hwy 30 5/30/2022 Pinnacle 5/30/2022 269.79 γ 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.

7/15/2022 DATE:

Chris Weiser

SIGNATURE:

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

Reviewed By: /signed/ J Thum 7/15/2022 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

If you have any questions, please contact James Thum at: jthum@idl.idaho.gov and/or 208-334-0243



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser:	IGI Resources, Inc.			Report Period (Month/Year):	22-May
Address:	P.O. Box 6488				
City:	Boise	State:	Idaho	Zip:	83707
Contact Name:	Randy Schultz	Title:	President	Phone:	208-395-0512
				Email: <u>r</u>	andy.schultz@bp.com
Statement Number:	May-22			Origin:	
Amended Report (Y/N)	Ν			Amended (Month/Year):	

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	153,256.00	133,100.00	\$7.7990	\$1,195,248.76

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

Condensate and Natural Gas Liquids are run ticket volumes from buyer. BTU adjustments are average adjustments agreed to by buyer.

Oil volumes are run ticket volumes sold during month.

DATE:

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.

7/15/2022

/signed/ J Thum

7/15/2022

Chris Weiser

SIGNATURE:

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

Reviewed By:

Date:

Monthly Purchaser Report Idaho Code 47-324(1)(e) IDLOGD0026 (04/2018)



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser:	Pinnacle Energy Marke	eting, LLC		Report Period (Month/Year):	22-May
Address:	201 South Main Street, Su	uite 2025			
City:	Salt Lake City	State:	Utah	Zip:	84111
Contact Name:	Dallin Swainston	Title:	President	Phone:	801-722-1704
				Email: <u>c</u>	swainston@ie-cos.com
Statement Number:	0522 SR			Origin:	
Amended Report (Y/N)	Ν			Amended (Month/Year):	

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	4,225.24		\$91.8595	\$388,128.43

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

Condensate and Natural Gas Liquids are run ticket volumes from buyer. BTU adjustments are average adjustments agreed to by buyer.

Oil volumes are run ticket volumes sold during month.

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.

7/15/2022

/signed/ J Thum

7/15/2022

DATE:

Chris Weiser

SIGNATURE:

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

Reviewed By:

IDAHO DEPARTMENT OF LANDS	IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT	
		CON

Purchaser: NGL Supply Company Report Period (Month/Year): 22-May 720 S Colorado Blvd Suite 720N Address: City: Denver State: Colorado Zip: 80246 303-839-1806 **Contact Name:** Josh Duval Title: Phone: Email: jduval@nglsupply.com Statement Number: 22-May Origin: Amended Report (Y/N) Ν Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	247,876.00		\$1.1753	\$291,340.03

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

Condensate and Natural Gas Liquids are run ticket volumes from buyer. BTU adjustments are average adjustments agreed to by buyer.

Oil volumes are run ticket volumes sold during month.

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.

7/15/2022

/signed/ J Thum

7/15/2022

DATE:

Chris Weiser

SIGNATURE:

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Reviewed By: