

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



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Operator: Snake River Oil and Gas, LLC Report Period (Month/Year): Jul-22 Address: 117 E.Calhoun St (P.O. Box 500) State: AR City: Magnolia Zip: 71753 Contact Name: Zeeshan Shaikh Title: Staff Engineer Phone: 281.485.8705 Email: zshaikh@spl-inc.com Amended Report (Y/N) Ν Amended (Month/Year): Identification Production Oil/Condensate Gas Water Disposition Disposition US API Well Well Name Facility ID Field Beginning Formation Produced Ending Produced Volume (BBL) BTU Volume MCF Fuel Gas (MCF) inventory Code Production Code (BBL) (BBL) Inventory (BBL) (MCF) DJS 1-15 11-075-20020-00-00 Willow 170 170 1 2,571 1,192 2,571 5 -ML Investments 3-10 UC 11-075-20031-00-01 Willow 169 169 1 8,304 1,238 8,304 4 ML Investments 2-10 11-075-20022-00-01 Willow 168 168 1 4,270 1,240 4,270 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 1,272 1,272 87,454 1,211 87,454 Harmon 1 4 2 Barlow 2-14 11-075-20036-00-00 Harmon 292 292 1 22,068 1,194 22,068 4 2 -Fallon 1-10 11-075-20032-00-00 702 702 39,111 1,199 39,111 4 Harmon 1 2 allon 1-11 11-075-20037-00-00 920 920 56,227 1,233 56,227 Harmon 4 1 2 Dutch Lane 1-13 C&D 24 24 1 6,777 1,218 6,777 4 11-075-20038-00-00 Willow 2 . ML Investments 2-3 11-075-20029-00-00 Willow 25 25 1 616 1,257 616 4 2 -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

> 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:

Digitally signed by Zeeshan Shaikh Date: 2022.09.07 16:29:11 -05'00' 11 Mail

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

7-Sep-22 DATE:

SIGNATURE:

3,742

3,742

227,398

227,398



Monthly Production Report Idaho Code 47-324(1)(a) IDLOGD0022 (04/2018)





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



Report Period (Month/Year): Jul-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)

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		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	8,304		169	1,128
Snake River	ML Investments 2-10	11-075-20022-00-01	4,270		168	652
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-	-
Snake River	Barlow 1-14	11-075-20033-00-00	87,454		1272	4
Snake River	Barlow 2-14	11-075-20036-00-00	22,068		292	1
Snake River	Fallon 1-10	11-075-20032-00-00	39,111		702	1
Snake River	Fallon 1-11	11-075-20037-00-00	56,227		920	2
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	6,777		24	
Snake River	ML Investments 2-3	11-075-20029-00-00	616		25	7:
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-	
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-	
		Totals	224,827		3,572	1,956

State: AR

Title: Staff Engineer

DELIVERIES								
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)			
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	240,161		7,068			

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: 2022.09.07 16:34:23 -05'00'

SIGNATURE:

DATE:

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

Reviewed By:

7-Sep-22

/signed/ JAT

9/14/2022

Date:



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





#### Gas Operating Plant: HWY30 Processing Plant

 Address:
 4241 Hwy30 S

 City:
 New Plymouth

Contact Name: Zeeshan Shaikh

#### Amended Report (Y/N) N

RECEIPTS INTO PLANT									
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)						
DJS 1-15	Snake River Oil & Gas	2,571	170						
Little Willow Facility	Snake River Oil & Gas	240,161	7,068						
	Totals:	242,732	7,238						

	DELIVERIES OUT OF PLA	NT			PLANT FUEL GAS
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)
DJS 1-15	Williams NW Pipeline	2,479			42.20
	Campo & Poole		46	9,369	
ML Investments 3-10 UC	Williams NW Pipeline	7,129			123.05
	Campo & Poole		173	12,452	
ML Investments 2-10	Williams NW Pipeline	3,582			65.02
	Campo & Poole		91	9,369	
ML Investments 1-11 UT	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
Barlow 1-14	Williams NW Pipeline	92,611			1553.61
	Campo & Poole		1071	81,453	
Barlow 2-14	Williams NW Pipeline	23,390			388.07
	Campo & Poole		245	18,790	
Fallon 1-10	Williams NW Pipeline	41,293			697.94
	Campo & Poole		682	46,895	
Fallon 1-11	Williams NW Pipeline	59,279			1008.38
	Campo & Poole		865	61,713	
Dutch Lane 1-13 C&D	Williams NW Pipeline	7,180			119.13
	Campo & Poole		20	1,522	
ML Investments 2-3	Williams NW Pipeline	545			10.54
	Campo & Poole		11	2,005	
ML Investments 1-3	Williams NW Pipeline	-			0.00
	Campo & Poole		94	2,435	
Kauffman 1-34	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
	Williams NW Pipeline				
	Campo & Poole				
	Williams NW Pipeline				
	Campo & Poole				
	Totals:	237,488	3,300	246,004	4,008

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

prepared under my supervision and direction and that the facts stated herein are true, correct and complete to the best of my knowledge.

7-Sep-22 DATE:

Reviewed By:

/signed/ JAT 9/14/2022

Digitally signed by Zeeshan Shaild Date: 2022.09.07 16:34:49-05'00' SIGNATURE:

and that I am authorized by said company to make this report and that this report was

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

## State: ID Title: Staff Engineer

Report Period (Month/Year): Jul-22

Zip: 83655 Phone: 281.485.8705

Email: zshaikh@spl-inc.com

Amended (Month/Year):

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



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Company	: Campo & Poole Distributing LLC (	CPD)		Report Period (M	onth/Year): 7,	/31/2022
	Carson Transload, LLC (CT)					
Address	PO Box 309					
City	: Ontario	State:	OR	Zip:		97914
Contact Name	Jeff Rouse	Title:	VP-Business Dev.	Phone:	541-6	889-3128
				Email:	rouse@carsont	eam.com
ded Report (Y/N)	N			Amended (Month	/Year):	
River Oil and Gas	5	NGL			Condensate	

#### Origin: Hwy 30 Dest: Carson Transload/Railroad

#### Origin: Hwy 30 Dest: Carson Transload/Railroad

Total (in barrels)

	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to ( Rail Out (CT to SR Bala
C/o from Prior Mo	onth		13,260	
7/1/2022	13214.72	26475	0	
7/2/2022			0	
7/3/2022			0	
7/4/2022			0	
7/5/2022	13263.09		13,263	
7/6/2022	13224.4	26487	0	
7/7/2022	19787.4		19,788	
7/8/2022			19,788	
7/9/2022			19,788	
7/10/2022			19,788	
7/11/2022	13217.57	26396	6,609	
7/12/2022	19771.62	26381	0	
7/13/2022	13104.35		13,104	
7/14/2022	13114	26218	3 0	
7/15/2022			0	
7/16/2022			0	
7/17/2022			0	
7/18/2022	13106.32		13,106	
7/19/2022	13197.91	26304	0	
7/20/2022	19751.67		19,752	
7/21/2022	13116	26309	6,559	
7/22/2022			6,559	
7/23/2022			6,559	
7/24/2022			6,559	
7/25/2022	13170.38		19,729	
7/26/2022	13132.38	26290	6,572	
7/27/2022	19614.56	26186	5 0	
7/28/2022	6519.69		6,520	
7/29/2022			6,520	

Balance		Truck In	Rail Out	Balance
0	)	-	-	316
0	)	315	630	0
0	)	0	0	0
0	)	0	0	0
0	)	0	0	0
0		316	0	316
0	)	315	631	0
0	)	471	0	471
0	)	0	0	471
C	)	0	0	471
C	)	0	0	471
C	)	315	628	157
0	)	471	628	0
C	)	312	0	312
C	)	312	624	0
C	)	0	0	0
C	)	0	0	0
C	)	0	0	0
C	)	312	0	312
C	)	314	626	0
C	)	470	0	470
C	)	312	626	156
C	)	0	0	156
C	)	0	0	156
C	)	0	0	156
C	)	314	0	470
C	)	313	626	
C	)	467	623	
C	)	155	0	155

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IDAHO DEPARTM		IDAHO OIL AND GAS OIL AND GAS MONTHLY		N COMMISSION ON AND STORAGE REPORT						
Company: Campo & Poole Distributing LLC (CPD) Carson Transload, LLC (CT)				Report Period (Month/Ye	ar): 7	7/31/2022			HO OIL &	GAS
Address: City: Contact Name: ded Report (Y/N)	PO Box 309 Ontario Jeff Rouse N	State: Title: V	OR /P-Business Dev.	Zip: Phone: Email: Amended (Month/Year):	541- rouse@carson	97914 -889-3128 team.com				
River Oil and Gas		NGL		Conde	ensate			Total (in ba	rrels)	
Origin: Hwy 30 Dest: Carson Transload/Railroad			road	Origin: Hwy 30 Dest: Ca	rson Transload/I	Railroad				
7/30/2022 7/31/2022	Truck In (CPD to CT)	Rail Out (CT to SROG*) Bala	ance 6,520 6,520	Truck In (CPD to ( Rail Out	(CT to SR Balance	e 0 0	Truck In	Rail Out 0 0	Balance O O	155 155
Gallons	230,306	237,046	6,520							
Barrels	5483.5	5643.952381	155.24	0	0	0				
_	undersigned, state that I a 8/17/2022 DATE:			ny to make this report and that the report and that the report and the report	eport was prepar	ed under my supervi	sion and direction and	that the facts stated	d herein are tru	e, correct
		***	***IDL Office Use Only	****						
Reviewed By:	/signed/ JA 9/14/2022	Т	Date:							

# NGL Transload Order Report

#### From 07/01/2022 thru 07/31/2022

**Report Settings** 

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC Page: 1 of 3

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-050370	52003225 - CARSON OIL C(	0097 Bille	ed	07/01/2022	OIN-037679	NGL COMMON CARRY	6,617.00	0.000000	0.00
OOD-050373	52003225 - CARSON OIL C(	0097 Bille	ed	07/01/2022	OIN-037680	NGL COMMON CARRY	6,597.72	0.000000	0.00
OOD-050374	52003225 - CARSON OIL C(	0097 Bille	ed	07/05/2022	OIN-037681	NGL COMMON CARRY	6,637.06	0.000000	0.00
OOD-050375	52003225 - CARSON OIL C(	0097 Bille	ed	07/05/2022	OIN-037682	NGL COMMON CARRY	6,626.03	0.000000	0.00
OOD-050376	52003225 - CARSON OIL C(	0097 Bille	ed	07/06/2022	OIN-037683	NGL COMMON CARRY	6,616.34	0.000000	0.00
OOD-050377	52003225 - CARSON OIL C(	0097 Bille	ed	07/06/2022	OIN-037684	NGL COMMON CARRY	6,608.06	0.000000	0.00
OOD-050364	52003225 - CARSON OIL C(	0097 Bille	ed	07/07/2022	OIN-037676	NGL COMMON CARRY	6,597.84	0.000000	0.00
OOD-050365	52003225 - CARSON OIL C(	0097 Bille	ed	07/07/2022	OIN-037677	NGL COMMON CARRY	6,601.28	0.000000	0.00
OOD-050367	52003225 - CARSON OIL C(	0097 Bille	ed	07/07/2022	OIN-037678	NGL COMMON CARRY	6,588.28	0.000000	0.00

# NGL Transload Order Report

From 07/01/2022 thru 07/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-050383	52003225 - CARSON OIL C(	0097 Bille	d	07/11/2022	OIN-037780	NGL COMMON CARRY	6,608.63	0.000000	0.00
OOD-050384	52003225 - CARSON OIL C(	0097 Bille	d	07/11/2022	OIN-037781	NGL COMMON CARRY	6,608.94	0.000000	0.00
OOD-050378	52003225 - CARSON OIL C(	0097 Bille	d	07/12/2022	OIN-037685	NGL COMMON CARRY	6,595.03	0.000000	0.00
OOD-050380	52003225 - CARSON OIL C(	0097 Bille	d	07/12/2022	OIN-037779	NGL COMMON CARRY	6,594.53	0.000000	0.00
OOD-050381	52003225 - CARSON OIL C(	0097 Bille	d	07/12/2022	OIN-037675	NGL COMMON CARRY	6,582.06	0.000000	0.00
OOD-050925	52003225 - CARSON OIL C(	0097 Bille	d	07/13/2022	OIN-038098	NGL COMMON CARRY	6,546.97	0.000000	0.00
OOD-050926	52003225 - CARSON OIL C(	0097 Bille	d	07/13/2022	OIN-038099	NGL COMMON CARRY	6,557.38	0.000000	0.00
OOD-050927	52003225 - CARSON OIL C(	0097 Bille	d	07/14/2022	OIN-038100	NGL COMMON CARRY	6,549.38	0.000000	0.00
OOD-050928	52003225 - CARSON OIL C(	0097 Bille	d	07/14/2022	OIN-038101	NGL COMMON CARRY	6,565.16	0.000000	0.00
OOD-050861	52003225 - CARSON OIL C(	0097 Bille	d	07/18/2022	OIN-038104	NGL COMMON CARRY	6,562.38	0.000000	0.00
OOD-050862	52003225 - CARSON OIL C(	0097 Bille	d	07/18/2022	OIN-038105	NGL COMMON CARRY	6,543.94	0.000000	0.00
OOD-050929	52003225 - CARSON OIL C(	0097 Bille	d	07/19/2022	OIN-038102	NGL COMMON CARRY	6,595.16	0.000000	0.00
OOD-050930	52003225 - CARSON OIL C(	0097 Bille	d	07/19/2022	OIN-038103	NGL COMMON CARRY	6,602.75	0.000000	0.00
OOD-051188	52003225 - CARSON OIL C(	0097 Bille	d	07/20/2022	OIN-038257	NGL COMMON CARRY	6,580.66	0.000000	0.00
OOD-051189	52003225 - CARSON OIL C(	0097 Bille	d	07/20/2022	OIN-038258	NGL COMMON CARRY	6,590.13	0.000000	0.00
OOD-051215	52003225 - CARSON OIL C(	0097 Bille	d	07/20/2022	OIN-038259	NGL COMMON CARRY	6,580.88	0.000000	0.00
OOD-051404	52003225 - CARSON OIL C(	0097 Bille	d	07/21/2022	OIN-038551	NGL COMMON CARRY	6,558.00	0.000000	0.00
OOD-051503	52003225 - CARSON OIL C(	0097 Bille	d	07/21/2022	OIN-038634	NGL COMMON CARRY	6,558.00	0.000000	0.00
OOD-051411	52003225 - CARSON OIL C(	0097 Bille	d	07/25/2022	OIN-038552	NGL COMMON CARRY	6,582.63	0.000000	0.00
OOD-051413	52003225 - CARSON OIL C(	0097 Bille	d	07/25/2022	OIN-038553	NGL COMMON CARRY	6,587.75	0.000000	0.00

# NGL Transload Order Report

From 07/01/2022 thru 07/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC Page: 3 of 3

								P	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-051417	52003225 - CARSON OIL C(	0097 Bille	d	07/26/2022	OIN-038554	NGL COMMON CARRY	6,561.19	0.000000	0.00
OOD-051418	52003225 - CARSON OIL C(	0097 Bille	d	07/26/2022	OIN-038555	NGL COMMON CARRY	6,571.19	0.000000	0.00
OOD-051601	52003225 - CARSON OIL C(	0097 Bille	d	07/27/2022	OIN-038778	NGL COMMON CARRY	6,531.06	0.000000	0.00
OOD-051838	52003225 - CARSON OIL C(	0097 Bille	d	07/27/2022	OIN-038882	NGL COMMON CARRY	6,541.00	0.000000	0.00
OOD-051842	52003225 - CARSON OIL C(	0097 Bille	d	07/27/2022	OIN-038883	NGL COMMON CARRY	6,542.50	0.000000	0.00
OOD-051900	52003225 - CARSON OIL C(	0097 Bille	d	07/28/2022 Standard Total:	OIN-038914	NGL COMMON CARRY	6,519.69 230,306.60	0.000000	0.00 0.00
				Report Total:			230,306.60		0.00



Amended Report (Y/N)

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

RECEIVED jthum , 9/13/2022, 2:56:20 PM



Report Period (Month/Year):

Company: Pinnacle Energy Marketing Address: 201 S. Main Street, Suite 2025 City: Salt Lake City

Ν

Contact Name: Dallin Swainston

State: Utah Title: President 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 7/10/2022 Pinnacle 7/10/2022 211.98 Hwy 30 7/10/2022 Pinnacle 7/10/2022 228.49 v Hwy 30 7/11/2022 Pinnacle 7/11/2022 229.18 Υ Hwy 30 7/12/2022 Pinnacle 7/12/2022 211.34 Υ Hwy 30 7/14/2022 Pinnacle 7/14/2022 210.71 v Hwy 30 7/16/2022 Pinnacle 7/16/2022 211.39 γ Hwy 30 7/19/2022 Pinnacle 7/19/2022 229.13 γ Hwy 30 7/19/2022 Pinnacle 7/19/2022 231.65 γ 7/20/2022 Pinnacle 7/20/2022 228.23 Hwy 30 Υ Hwy 30 7/21/2022 Pinnacle 7/21/2022 229.31 Υ Hwy 30 7/22/2022 Pinnacle 7/22/2022 210.38 Υ Hwy 30 7/24/2022 Pinnacle 7/24/2022 211.87 Υ Hwy 30 7/27/2022 Pinnacle 7/27/2022 210.93 v Hwy 30 7/27/2022 Pinnacle 7/27/2022 215.84 γ Hwy 30 7/31/2022 Pinnacle 7/31/2022 229.45 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.

9/13/2022 DATE:

Chris Weiser

SIGNATURE:

Reviewed By: /signed/ JAT 9/14/2022 \*\*\*\*\*IDL Office Use Only\*\*\*\*\* 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

RECEIVED

jthum , 9/13/2022, 2:56:00 PM



## IDAHO OIL AND GAS CONSERVATION COMMISSION

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



IGI Resources, Inc.			Report Period (Month/Year):	22-Jul
P.O. Box 6488				
Boise	State:	Idaho	Zip:	83707
Randy Schultz	Title:	President	Phone:	208-395-0512
			Email: <u>ra</u>	indy.schultz@bp.com
Jul-22			Origin:	
Ν			Amended (Month/Year):	
	P.O. Box 6488 Boise Randy Schultz Jul-22	P.O. Box 6488 Boise State: Randy Schultz Title: Jul-22	P.O. Box 6488 Boise State: Idaho Randy Schultz Title: President Jul-22	P.O. Box 6488 Boise State: Idaho Zip: Randy Schultz Title: President Phone: Email: ra Jul-22 Origin:

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	272,081.00	237,488.00	\$6.7041	\$1,824,064.01

**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.

9/13/2022

/signed/ JAT

9/14/2022

Chris Weiser

SIGNATURE:

Reviewed By:

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

Date:

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IDAHO DEPARTMENT OF LANDS

## IDAHO OIL AND GAS CONSERVATION COMMISSION

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



Purchaser:	: Pinnacle Energy Marketing, LLC			Report Period (Month/Year):	22-Jul	
Address:	201 South Main Street, Su	ite 2025				
City:	Salt Lake City	State:	Utah	Zip:	84111	
Contact Name:	Dallin Swainston	Title:	President	Phone:	801-722-1704	
				Email: <u>d</u>	lswainston@ie-cos.com	
Statement Number:	0722 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	3,299.88		\$81.9845	\$270,539.01

**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.

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9/13/2022

Chris Weiser

SIGNATURE:

/signed/ JAT

9/14/2022

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Reviewed By:

Date:

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

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# IDAHO DEPARTMENT OF LANDS

## IDAHO OIL AND GAS CONSERVATION COMMISSION

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



Purchaser:	NGL Supply Company			Report Period (Month/Year):	22-Jul	
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:	22-Jul			Origin:		
Amended Report (Y/N)	Ν			Amended (Month/Year):		

Producer Product		Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	246,004.00		\$1.0161	\$249,974.16

**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.

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9/13/2022

DATE:

Chris Weiser

SIGNATURE:

Reviewed By: 9/14/2022

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

Date:

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