



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



Address City	r: Snake River Oil and Gas, s: 117 E.Calhoun St (P.O. Bo r: Magnolia :: Zeeshan Shaikh			- State: Title:	AR Staff Engineer			Report Period	Phone:	71753 281.485.8705			- - -	
Amended Report (Y/N	1)	N		_				Amended	Email: (Month/Year):	zshaikh@spl-inc.	com		-	
	Identification								Production					
						Oil/Condensate					Gas			<u>Water</u>
Well Name	US API Well	Facility ID	Field			Dispos	ition				Disposition			
weii ivaille	US AFT WEI	Tacility 15	Tielu	Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	BTU	Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
JS 1-15	11-075-20020-00-00		Willow		37	37	1		1,882	1,198	1,882	5	_	-
L Investments 3-10 UC	11-075-20031-00-01		Willow		209	209	1		13,846	1,243	13,846	4	-	403
L Investments 2-10	11-075-20022-00-01		Willow		125	125	1		7,402	1,297	7,402	4		22
L Investments 1-11 UT	11-075-20025-00-01		Willow	1	0	0	1		_	1,275	-	4	-	-
													-	
arlow 1-14	11-075-20033-00-00		Harmon		1,305	1,305	1		90,614	1,273	90,614	2		86
arlow 2-14	11-075-20036-00-00		Harmon		321	321	1		21,664	1,246	21,664	4 2		29
allon 1-10	11-075-20032-00-00		Harmon		1,165	1,165	1		58,934	1,214	58,934	4		576
allon 1-11	11-075-20037-00-00		Harmon		780	780	1		45,398	1,259	45,398	2		85
utch Lane 1-13 C&D	11-075-20038-00-00		Willow		_	-	1		-	1,259	-	2		-
	11 010 20000 00 00		**************************************				<u> </u>					2		
L Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	2		-
L Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4		-
auffman 1-34	11-075-20024-00-00		Willow		_	_	1			1,343	_	4	-	
	11 010 2002 1 00 00									1,010		2		
	1		1											
	•		<u>Totals</u> :		3,942	3,942			239,740		239,740		-	1,201
	CERTIFICATE: I, the undersi prepared under my superv Disposition code:	-		-					hat this report wa	as				

United by Control of the Control of

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

8-Dec-22 DATE:





Amended Report (Y/N)

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



Operator: Snake River Oil and Gas, LLC

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

City: Magnolia Contact Name: Zeeshan Shaikh State: AR

Title: Staff Engineer

Report Period (Month/Year): Oct-22

Zip: 71753 Phone: 281.485.8705

Email: zshaikh@spl-inc.com

Amended (Month/Year):

		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	13,846		209
Snake River	ML Investments 2-10	11-075-20022-00-01	7,402		125
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-
Snake River	Barlow 1-14	11-075-20033-00-00	90,614		1309
Snake River	Barlow 2-14	11-075-20036-00-00	21,664		321
Snake River	Fallon 1-10	11-075-20032-00-00	58,934		1,165
Snake River	Fallon 1-11	11-075-20037-00-00	45,398		780
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	-		-
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	237,858		3,905

FACILITY FUEL G	Δς
Gas (MCF)	
Gas (IVICI)	1,276
	766
	-
	63
	15
	45
	33
	0
	0
	0
	0
	2,199

		DELIVERIES			
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	230,952		9,192

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: 2022.12.12 8-Dec-22 DATE:

SIGNATURE:

13:33:03 -06'00'

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Reviewed By:

REVIEWED jthum , 12/15/2022, 3:39:20 PM

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):	Oct-22	
Address: 4241 Hwy30 S	_			-			
City: New Plymouth	_	tate: 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			DELIVERIES OUT OF PLA	NT			PLANT FUEL GAS
Wet Gas	Condensate		DELIVERIES GOT OF TEX	Residue Gas	Condensate	1	GAS
Well Name Entity (MCF)	(BBLS)	Well Name	Entity	(MCF)	(BBLS)	NGL (gallons)	(MCF)
DJS 1-15 Snake River Oil & Gas 1,8	37	DJS 1-15	Williams NW Pipeline	1,837			37.68
Little Willow Facility Snake River Oil & Gas 230,9	9,192		Campo & Poole		31	724	
		ML Investments 3-10 UC	Williams NW Pipeline	12,344			261.71
			Campo & Poole		149	4,948	
		ML Investments 2-10	Williams NW Pipeline	6,411			141.49
			Campo & Poole		82	3,950	
		ML Investments 1-11 UT	Williams NW Pipeline	-			0.00
			Campo & Poole			-	
		Barlow 1-14	Williams NW Pipeline	86,160			1823.19
			Campo & Poole		1823	37,470	
		Barlow 2-14	Williams NW Pipeline	20,690			433.48
			Campo & Poole		457	9,204	
		Fallon 1-10	Williams NW Pipeline	56,934			1201.06
			Campo & Poole		1,625	31,159	
		Fallon 1-11	Williams NW Pipeline	43,398			929.04
			Campo & Poole		1,121	21,372	
		Dutch Lane 1-13 C&D	Williams NW Pipeline	-			0.00
			Campo & Poole		-	-	
		ML Investments 2-3	Williams NW Pipeline	-			0.00
			Campo & Poole		-	-	
		ML Investments 1-3	Williams NW Pipeline	-			0.00
			Campo & Poole		-	-	
		Kauffman 1-34	Williams NW Pipeline	-			0.00
			Campo & Poole		-	-	
			Williams NW Pipeline				
			Campo & Poole				
			Williams NW Pipeline				
			Campo & Poole				
Totals: 232,8	9,229		Totals:	227,773	5,289	108,827	4,828
CERTIFICATE: I, the undersigned, state that I am the: Staff Engined prepared under my supervision and direction and that the facts state		ct and complete to the best of my knowledge.	and that I am authorized by	said company to r	Digitally signe Zeeshan Shaik Date: 2022.12	ed by th 12	rt was
8-Dec-22 DATE:				SIGNATURE:	13:33:34 -06'0	0'	

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Reviewed By:

REVIEWED jthum , 12/15/2022, 3:39:35 PM

Date:



10/1/2022



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: Ontario State: OR Zip: 97914

Contact Name: Jeff Rouse Title: VP-Business Dev. Phone: 541-889-3128

Email: rouse@carsonteam.com

Email:
Amended (Month/Year):

Report Period (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 (Rail Out (CT to SR Balance		Truck In	Rail Out	Balance	
C/o from Prior Mo	nth				0	-	-		0
10/1/2022			0		0		0	0	0
10/2/2022			0		0		0	0	0
10/3/2022	14,182		14,182		0		338	0	338
10/4/2022	14,211	28,393			0		338	676	0
10/5/2022	14,229		14,229		0		339	0	339
10/6/2022	7,099		21,328		0		169	0	508
10/7/2022			21,328		0		0	0	508
10/8/2022			21,328		0		0	0	508
10/9/2022			21,328		0		0	0	508
10/10/2022	14,239	28,443	7,124		0		339	677	170
10/11/2022	14,214		21,338		0		338	0	508
10/12/2022	13,445	28,052	2 6,731		0		320	668	160
10/13/2022	14,206		20,937		0		338	0	499
10/14/2022			20,937		0		0	0	499
10/15/2022			20,937		0		0	0	499
10/16/2022			20,937		0		0	0	499
10/17/2022	14,291	28,074	7,154		0		340	668	170
10/18/2022	14,311		21,465		0		341	0	511
10/19/2022	14,317	28,615	5 7,167		0		341	681	171
10/20/2022	14,339		21,506		0		341	0	512
10/21/2022			21,506		0		0	0	512
10/22/2022			21,506		0		0	0	512
10/23/2022			21,506		0		0	0	512
10/24/2022	7,197	28,703	3 0		0		171	683	0
10/25/2022	21,784		21,784		0		519	0	519
10/26/2022	14,375	28,97	7,188		0		342	690	171
10/27/2022	14,412		21,600		0		343	0	514
10/28/2022			21,600		0		0	0	514
10/29/2022			21,600		0		0	0	514



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



'\	/							ID	ATTO OTT 8	CAC
Company:	Campo & Poole Distribu	uting LLC (CPD)		Report Perio	od (Month/Year):	10/1/2022		CON	AHO OIL & (ISSION
	Carson Transload, LLC (•								
Address:	PO Box 309									
City:	Ontario			Zip:		97914				
Contact Name:	Jeff Rouse	Title	: VP-Business Dev.	Phone:		541-889-3128				
				Email:		se@carsonteam.com				
ded Report (Y/N)	N			Amended (N	/lonth/Year):					
River Oil and Gas		NGL			Condensat	e		Total (in b	parrels)	
	Origin: Hwy	30 Dest: Carson Transload	/Railroad	Origin: Hv	vy 30 Dest: Carson	Transload/Railroad				
	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CP	D to (Rail Out (CT to	o SR Balance	Truck In	Rail Out	Balance	
10/30/2022			21,600			0		0	0	514
44865	7,162	28,76	2 0			0		171	685	0
Gallons	228,013	228,01	3 0							
Barrels	5428.880952	5428.880952	0	0	0	0				
CERTIFICATE: I, the	undersigned, state that I	am the Controller and that I	am authorized by said con	npany to make this	report and that this	report was prepared under my	supervision and directi	on and that the fac	cts stated herein a	re true, c
	11/25/2022	-	_							
	DATE:		SI	GNATURE:	// 7					
			*****IDL Office Use O	nly****						
Reviewed By:	REVIEWED		Date:							

NGL Transload Order Report

From 10/01/2022 thru 10/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 3

Ontario Business Holdings, LLC

Report Settings

Report Type:Order Line Item SummaryInclude Product Amount:YesDate Format:Delivery Date RangeInclude 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:AllDriver:(Any)Include Orders for Company Owned Sites:None

Drop Ship Site: (Any)
Entered By: (Any)
Products to Include: NGLCC
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	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
AR Statement Bill	ing Group: Standard						•		
OOD-056087	52003225 - CARSON OIL CO	0097 Bille	ed	10/03/2022	OIN-042261	NGL COMMON CARRY	7,079.77	0.000000	0.00
OOD-056088	52003225 - CARSON OIL C(0097 Bille	ed	10/03/2022	OIN-042262	NGL COMMON CARRY	7,101.90	0.000000	0.00
OOD-056089	52003225 - CARSON OIL CC	0097 Bille	ed	10/04/2022	OIN-042263	NGL COMMON CARRY	7,098.30	0.000000	0.00
OOD-056090	52003225 - CARSON OIL CO	0097 Bille	ed	10/04/2022	OIN-042264	NGL COMMON CARRY	7,113.91	0.000000	0.00
OOD-056225	52003225 - CARSON OIL CO	0097 Bille	ed	10/05/2022	OIN-042351	NGL COMMON CARRY	7,108.02	0.000000	0.00
OOD-056227	52003225 - CARSON OIL CO	0097 Bille	ed	10/05/2022	OIN-042349	NGL COMMON CARRY	7,121.31	0.000000	0.00
OOD-056228	52003225 - CARSON OIL CO	0097 Bille	ed	10/06/2022	OIN-042350	NGL COMMON CARRY	7,099.06	0.000000	0.00
OOD-056534	52003225 - CARSON OIL CO	0097 Bille	ed	10/10/2022	OIN-042622	NGL COMMON CARRY	7,114.53	0.000000	0.00
OOD-056537	52003225 - CARSON OIL CO	0097 Bille	ed	10/10/2022	OIN-042621	NGL COMMON CARRY	7,123.97	0.000000	0.00

Wed 11/23/2022 2:08p ODOR 10.9.04

NGL Transload Order Report

From 10/01/2022 thru 10/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

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								Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-056540	52003225 - CARSON OIL CO	0097 Bille	ed	10/11/2022	OIN-042619	NGL COMMON CARRY	7,100.48	0.000000	0.00
OOD-056541	52003225 - CARSON OIL CO	0097 Bille	ed	10/11/2022	OIN-042620	NGL COMMON CARRY	7,113.84	0.000000	0.00
OOD-056999	52003225 - CARSON OIL CO	0097 Bille	ed	10/12/2022	OIN-042960	NGL COMMON CARRY	6,713.94	0.000000	0.00
OOD-057000	52003225 - CARSON OIL CO	0097 Bille	ed	10/12/2022	OIN-042961	NGL COMMON CARRY	6,730.77	0.000000	0.00
OOD-057113	52003225 - CARSON OIL CO	0097 Bille	ed	10/17/2022	OIN-043187	NGL COMMON CARRY	7,137.19	0.000000	0.00
OOD-057114	52003225 - CARSON OIL CO	0097 Bille	ed	10/17/2022	OIN-043188	NGL COMMON CARRY	7,154.31	0.000000	0.00
OOD-057115	52003225 - CARSON OIL CO	0097 Bille	ed	10/18/2022	OIN-043189	NGL COMMON CARRY	7,150.42	0.000000	0.00
OOD-057272	52003225 - CARSON OIL CO	0097 Bille	ed	10/18/2022	OIN-043258	NGL COMMON CARRY	7,160.77	0.000000	0.00
OOD-057273	52003225 - CARSON OIL CO	0097 Bille	ed	10/19/2022	OIN-043259	NGL COMMON CARRY	7,149.95	0.000000	0.00
OOD-057274	52003225 - CARSON OIL CO	0097 Bille	ed	10/19/2022	OIN-043260	NGL COMMON CARRY	7,167.42	0.000000	0.00
OOD-057275	52003225 - CARSON OIL CO	0097 Bille	ed	10/20/2022	OIN-043185	NGL COMMON CARRY	7,163.94	0.000000	0.00
OOD-057276	52003225 - CARSON OIL CO	0097 Bille	ed	10/20/2022	OIN-043186	NGL COMMON CARRY	7,175.03	0.000000	0.00
OOD-057509	52003225 - CARSON OIL CO	0097 Bille	ed	10/24/2022	OIN-043349	NGL COMMON CARRY	7,196.59	0.000000	0.00
OOD-057776	52003225 - CARSON OIL CO	0097 Bille	ed	10/25/2022	OIN-043550	NGL COMMON CARRY	7,251.22	0.000000	0.00
OOD-057777	52003225 - CARSON OIL CO	0097 Bille	ed	10/25/2022	OIN-043551	NGL COMMON CARRY	7,268.78	0.000000	0.00
OOD-057779	52003225 - CARSON OIL CO	0097 Bille	ed	10/25/2022	OIN-043552	NGL COMMON CARRY	7,263.53	0.000000	0.00
OOD-057780	52003225 - CARSON OIL CO	0097 Bille	ed	10/26/2022	OIN-043553	NGL COMMON CARRY	7,186.88	0.000000	0.00
OOD-057781	52003225 - CARSON OIL CO	0097 Bille	ed	10/26/2022	OIN-043554	NGL COMMON CARRY	7,187.94	0.000000	0.00
OOD-056999A	52003225 - CARSON OIL CO	0097 Bille	ed	10/12/2022	OIN-042960A	NGL COMMON CARRY	6,713.94	0.000000	0.00
OOD-056999C	52003225 - CARSON OIL CO	0097 Bille	ed	10/12/2022	OIN-042960C	NGL COMMON CARRY	6,713.94-	0.000000	0.00

Wed 11/23/2022 2:08p

ODOR 10.9.04

NGL Transload Order Report

From 10/01/2022 thru 10/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

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								Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-058402	52003225 - CARSON OIL CO	0097 Bill	ed	10/31/2022	OIN-043930	NGL COMMON CARRY	7,162.16	0.000000	0.00
OOD-058906A	52003225 - CARSON OIL CO	0097 Bill	ed	10/13/2022	OIN-044512A	NGL COMMON CARRY	7,095.50	0.000000	0.00
OOD-058907	52003225 - CARSON OIL CO	0097 Bill	ed	10/13/2022	OIN-044780	NGL COMMON CARRY	7,109.86	0.000000	0.00
OOD-059434	52003225 - CARSON OIL CO	0097 Bill	ed	10/27/2022	OIN-044776	NGL COMMON CARRY	7,200.97	0.000000	0.00
OOD-059435	52003225 - CARSON OIL CO	0097 Bill	ed	10/27/2022 Standard Total:	OIN-044777	NGL COMMON CARRY	7,210.66 228,012.92	0.000000	0.00 0.00
				Report Total:			228,012.92		0.00

Wed 11/23/2022 2:08p ODOR 10.9.04



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 Contact Name: Dallin Swainston State: Utah Title: President Report Period (Month/Year): 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	10/1/2022	Pinnacle	10/1/2022				271.89	Υ	
Hwy 30	10/4/2022	Pinnacle	10/4/2022				252.48	Υ	
Hwy 30	10/4/2022	Pinnacle	10/4/2022				269.83	Υ	
Hwy 30	10/5/2022	Pinnacle	10/5/2022				250.66	Υ	
Hwy 30	10/5/2022	Pinnacle	10/5/2022				269.90	Υ	
Hwy 30	10/10/2022	Pinnacle	10/10/2022				269.16	Υ	
Hwy 30	10/11/2022	Pinnacle	10/11/2022				340.01	Υ	
Hwy 30	10/11/2022	Pinnacle	10/11/2022				267.58	Υ	
Hwy 30	10/13/2022	Pinnacle	10/13/2022				318.77	Υ	
Hwy 30	10/14/2022	Pinnacle	10/14/2022				288.01	Υ	
Hwy 30	10/15/2022	Pinnacle	10/15/2022				269.21	Υ	
Hwy 30	10/16/2022	Pinnacle	10/16/2022				339.52	Υ	
Hwy 30	10/18/2022	Pinnacle	10/18/2022				274.68	Υ	
Hwy 30	10/19/2022	Pinnacle	10/19/2022				331.14	Υ	
Hwy 30	10/21/2022	Pinnacle	10/21/2022				324.85	Υ	
Hwy 30	10/22/2022	Pinnacle	10/22/2022				315.59	Υ	
Hwy 30	10/24/2022	Pinnacle	10/24/2022				318.69	Υ	
Hwy 30	10/27/2022	Pinnacle	10/27/2022				316.57	Υ	
<u> </u>									

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 12/12/2022 SIGNATURE:

Reviewed By:

DATE:

REVIEWED thum , 12/15/2022, 3:40:59 PN *****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

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





IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser:				Report Period	d (Month/Year):	22-Oct
Address:						00707
City:		State:	Idaho		Zip:	83707
Contact Name:	: Randy Schultz	Title:	President		Phone:	208-395-0512
						andy.schultz@bp.com
Statement Number:					Origin:	
Amended Report (Y/N)	N			Amended	d (Month/Year):	
Producer	Product	Volume (BE	BL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	261,4	176.00	227,773.00	\$5.1075	\$1,335,490.36
Total sales are income received: CERTIFICATE: I, the undersigne				and that I am authorized by said com	pany to make this r	eport and that this renor
prepared under my supervision	n and direction and that the fa	acts stated herein are	e true, correct and compl	ete to the best of my knowledge.		
	12/12/2022		(Chris Weiser		
	DATE:		•	SIGNATURE:		
		*****IDI	L Office Use Only****	•		
Reviewed By:	REVIEWED					



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



22-Oct

Contact Name:	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:	1022 SR				Origin:			
Amended Report (Y/N)	N			Amende	d (Month/Year):	_		
				Amenaca (Monthly Tear)				
Producer	Product	Volume (B	BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value		
Snake River	Condensate	5,2	288.54		\$69.6310	\$368,246.33		
	<u> </u>			•				
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	BTL during the report month.	idensate and Natural Gas Liqui Jadjustments are average adju		•		
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 ved from End Purchaser duri d, state that I am the:	r of the products ing the report mo Gener	BTU during the report month. onth.	J adjustments are average adju	ustments agreed to	by buyer.		
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Report Period (Month/Year):



Purchaser: Address:

NGL Supply Company

720 S Colorado Blvd Suite 720N

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



22-Oct

City:	Denver	State:	Colorad	0	Zip:	80246			
Contact Name:	Josh Duval	Title:			Phone:	303-839-1806			
						luval@nglsupply.com			
Statement Number:	22-Oct				Origin:				
Amended Report (Y/N)	N		Amended (Month/Year):						
Producer	Product	Volum	e (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value			
Snake River	NGL		108,827.00		\$0.7089	\$77,145.94			
Oil volumes are run ticket vo Market prices are run ticket p Total sales are income receiv	orices paid by End Purchase			BTU adjustments are average adjunth.	ustments agreed to	by buyer.			
CERTIFICATE: I, the undersigned prepared under my supervision		cts stated here	in are true, correct and cor	and that I am authorized by said company to make this report and that this report was and complete to the best of my knowledge.					
	12/12/2022			Chris Weiser					
DATE:				SIGNATURE:					
		***	**IDL Office Use Only**	***					