RECEIVED By jthum at 3:51 pm, Feb 06, 2023

246,956

246,956



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



3,017

Operator	: Snake River Oil and Gas,	LLC						Report Perio	d (Month/Year):	Dec-22				
Address	117 E.Calhoun St (P.O. B	ox 500)		-									-	
City	: Magnolia			- State:	AR				Zip:	71753				
Contact Name	: Zeeshan Shaikh			– Title:	Staff Engineer					281.485.8705			-	
				-					Email:	zshaikh@spl-inc	.com		-	
Amended Report (Y/N	I)	Ν		-				Amende	d (Month/Year):				-	
	Identification								Production					
			1						Production					
					-	Oil/Condensate					Gas			<u>Water</u>
Well Name	US API Well	Facility ID	Field			Dispo	sition				Disposition			
		r denity ib		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		-	-	1		-	1,198	-	5		-
													-	
ML Investments 3-10 UC	11-075-20031-00-01		Willow		41	41	1		3,929	1,265	3,929	4	-	44
ML Investments 2-10	11-075-20022-00-01		Willow		39	39	1		2,297	1,286	2,297	4		11
													-	
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		1,176	1,176	1		91,852	1,303	91,852	4		98
Dunow 1 14	11 010 20000 00 00				1,170	1,170			01,002	1,000	01,002	2		
Barlow 2-14	11-075-20036-00-00		Harmon		127	127	1	1	9,866	1,230	9,866	4		11
												2	-	
Fallon 1-10	11-075-20032-00-00		Harmon		817	817	1		55,344	1,274	55,344	4		596
												2	-	
Fallon 1-11	11-075-20037-00-00		Harmon		499	499	1		44,441	1,293	44,441	4		89
												2	-	
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		69	69	1		8,337	1,259	8,337	4		2
												2	-	
Barlow 3-14	11-075-20040-00-00		Willow		143	143	1		25,336	1,000	25,336	4		197
												2		
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	4		-
												2		
ML Investments 1-3	11-075-20026-00-00		Willow		373	373	1		3,787	1,229	3,787	4		1,394
Kauffman 1-34	11-075-20024-00-00		Willow		157	157	1	1	1,767	1,343	1,767	4		575
Raulinan 1-54	11-073-20024-00-00		VVIIIOW		157	137	1		1,707	1,545	1,707	2		515
					1									
					1			1			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.

Disposition code:

Digitally signed by Zeeshan Shaikh Date: 2023.02.06 16:17:27 -06'00' 11#Shail

6-Feb-23 DATE:

SIGNATURE:

3,441

3,441



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

REVIEWED By jthum at 4:51 pm, Feb 09, 2023

Totals

RECEIVED By jthum at 3:50 pm, Feb 06, 2023



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

State: AR

Title: Staff Engineer



Report Period (Month/Year): Dec-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	3,929		41	249
Snake River	ML Investments 2-10	11-075-20022-00-01	2,297		39	217
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-	-
Snake River	Barlow 1-14	11-075-20033-00-00	91,852		1176	62
Snake River	Barlow 2-14	11-075-20036-00-00	9,866		127	7
Snake River	Fallon 1-10	11-075-20032-00-00	55,344		817	38
Snake River	Fallon 1-11	11-075-20037-00-00	44,441		499	30
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	8,337		69	337
Snake River	Barlow 3-14	11-075-20040-00-00	25,336		143	16
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-	C
Snake River	ML Investments 1-3	11-075-20026-00-00	3,787		373	21
Snake River	Kauffman 1-34	11-075-20024-00-00	1,767		157	9
		Totals	246,956		3,441	986

		DELIVERIES			
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	239,687		5,399

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: 2023.02.06 16:17:55 -06'00'

SIGNATURE:

DATE:

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

Reviewed By:

6-Feb-23

REVIEWED By jthum at 4:50 pm, Feb 09, 2023



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

RECEIVED By jthum at 3:51 pm, Feb 06, 2023



Gas Operating Plant: HWY30 Processing Plant

Operator: Northwest Gas Processing LLC 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	-	-
Little Willow Facility	Snake River Oil & Gas	239,687	5,399
	Totals:	239,687	5,399

State:	ID
Title:	Staff Engineer

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

Zip: 83655

Phone: 281.485.8705

Email: zshaikh@spl-inc.com

Amended (Month/Year):

Report Period (Month/Year): Dec-22

		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	-			0.00
		Campo & Poole		46	2,412	
	ML Investments 3-10 UC	Williams NW Pipeline	3,068			22.91
		Campo & Poole		10	2,619	
	ML Investments 2-10	Williams NW Pipeline	1,729			13.32
		Campo & Poole		18	3,705	
	ML Investments 1-11 UT	Williams NW Pipeline	-			0.00
		Campo & Poole		-	-	
	Barlow 1-14	Williams NW Pipeline	88,976			656.98
		Campo & Poole		1058	64,354	
	Barlow 2-14	Williams NW Pipeline	9,738			70.10
		Campo & Poole		208	5,182	
	Fallon 1-10	Williams NW Pipeline	54,288			397.88
		Campo & Poole		841	32,602	
	Fallon 1-11	Williams NW Pipeline	43,514			320.21
		Campo & Poole		555	24,653	
	Dutch Lane 1-13 C&D	Williams NW Pipeline	7,975			57.87
		Campo & Poole		199	2,701	
	Barlow 3-14	Williams NW Pipeline	25,455			161.22
		Campo & Poole		55	2,914	
	ML Investments 2-3	Williams NW Pipeline	-			0.00
		Campo & Poole		-	-	
	ML Investments 1-3	Williams NW Pipeline	2,826			21.30
		Campo & Poole		26	2,488	
	Kauffman 1-34	Williams NW Pipeline	1,276			9.81
		Campo & Poole		11	1,824	
		Williams NW Pipeline				
		Campo & Poole				
i ſ		Totals:	238,845	3,027	145,454	1,732

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.

6-Feb-23 DATE:

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

Digitally signed by Zeeshan Shaikh Date: 2023.02.06 16:18:42 -06'00' aith

SIGNATURE:

Reviewed By:

REVIEWED By jthum at 4:51 pm, Feb 09, 2023

RECEIVED By jthum at 8:20 am, Jan 17, 2023



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



Total (in barrels)

	Campo & Poole Distributing LLC (Carson Transload, LLC (CT)	CPD)		Report Period (M	onth/Year): 12/1/2022	
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	
ded Report (Y/N)	N			Amended (Mont	n/Year):	
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 Balance Truck In **Rail Out** C/o from Prior Month 7,278 0 173 -12/1/2022 7,093.00 14,371 0 0 342 169 12/2/2022 14,371 0 0 0 342 12/3/2022 14,371 0 0 0 342 12/4/2022 14,371 0 0 0 342 12/5/2022 14,236 28,607 0 0 681 339 0 12/6/2022 14,277 14,277 0 340 0 340 12/7/2022 14,277 28,554 680 0 0 340 0 12/8/2022 14,278 14,278 0 340 0 340 12/9/2022 14,267 28,545 680 0 0 340 0 12/10/2022 0 0 0 0 0 12/11/2022 0 0 0 0 0 12/12/2022 14,257 14,257 0 0 339 339 12/13/2022 14,266 28,523 0 0 340 679 0 12/14/2022 7,134 7,134 0 170 0 170 12/15/2022 7,137 14,271 0 170 0 340 12/16/2022 14,271 0 0 0 340 12/17/2022 14,271 0 0 0 340 12/18/2022 14,271 0 0 340 0 12/19/2022 14,579 28,849 0 0 347 687 0 12/20/2022 14,262 14,263 0 0 340 340 12/21/2022 14,268 28,530 679 0 0 340 0 12/22/2022 0 0 0 0 0 12/23/2022 7,135 7,135 0 170 0 170 12/24/2022 7,135 0 0 170 0 12/25/2022 7,135 0 0 0 170 12/26/2022 7,135 0 0 170 0 12/27/2022 14,256 21,391 0 339 0 509 14,255 28,517 12/28/2022 7,129 679 0 339 170 12/29/2022 7120.25 14,249 170 0 0 339

IDAHO DEPARTI				TION COMMISSION TATION AND STORAGE REPORT	-			÷		
Company	Campo & Poole Distribu	iting LLC (CPD)		Report Period (Month/Year):	12/1/2022				O OIL & G	AS
	Carson Transload, LLC (C									
Address:	PO Box 309	,								
City:	Ontario	State	: OR	Zip:	97914					
Contact Name:	Jeff Rouse	Title	: VP-Business Dev.	Phone:	541-889-3128					
ded Report (Y/N)	N			Email: <u>rou</u> Amended (Month/Year):	use@carsonteam.com					
				Condensat	te			Total (in barre	ls)	
River Oil and Gas		NGL		Condensa						
	Origin: Hwy	30 Dest: Carson Transload	l/Railroad	Origin: Hwy 30 Dest: Carson	Transload/Railroad					
12/30/2022 44926	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance 14,249 14249.07		to SR Balance O O	Т		Rail Out 0 0	Balance O O	339 339
Gallons	207,096.07	200,12	5 14249.07							
Barrels	4,930.86	4,76	5 339.26	0	0 0			and the second		
CERTIFICATE: I, the	undersigned, state that I I - I O - Z O DATE:		am authorized by said	company to make this report and that this SIGNATURE:	is report was prepared u	nder my supervision true, correct and c	and direction ar omplete to the	nd that the facts s best of my knov	tated herein ard	e
			*****IDL Office Us	e Only****						
Reviewed By:	REVIEWED		Date:							

By jthum at 4:52 pm, Feb 09, 2023

NGL Transload Order Report

From 12/01/2022 thru 12/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

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 Credit Orders:	No	
Statuses to Include:	Billed	Limit to Buyback Orders:	No	
			1	6

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
AR Statement Billi	ng Group: Standard								
OOD-059885	52003225 - CARSON OIL C(0097 Bille	ed	12/01/2022	OIN-045207	NGL COMMON CARRY	7,093.25	0.000000	0.00
OOD-060304	52003225 - CARSON OIL C(0097 Bille	ed	12/05/2022	OIN-045384	NGL COMMON CARRY	7,096.00	0.000000	0.00
OOD-060305	52003225 - CARSON OIL C(0097 Bille	ed	12/05/2022	OIN-045385	NGL COMMON CARRY	7,140.00	0.000000	0.00
OOD-060306	52003225 - CARSON OIL C(0097 Bille	ed	12/06/2022	OIN-045386	NGL COMMON CARRY	7,135.69	0.000000	0.00
OOD-060309	52003225 - CARSON OIL C(0097 Bille	ed	12/06/2022	OIN-045387	NGL COMMON CARRY	7,141.00	0.000000	0.00
OOD-060315	52003225 - CARSON OIL C(0097 Bille	ed	12/07/2022	OIN-045388	NGL COMMON CARRY	7,138.88	0.000000	0.00
OOD-060317	52003225 - CARSON OIL C(0097 Bille	ed	12/07/2022	OIN-045389	NGL COMMON CARRY	7,138.19	0.000000	0.00
OOD-060333	52003225 - CARSON OIL C(0097 Bille	ed	12/08/2022	OIN-045390	NGL COMMON CARRY	7,138.31	0.000000	0.00
OOD-060334	52003225 - CARSON OIL CO	0097 Bille	ed	12/08/2022	OIN-045391	NGL COMMON CARRY	7,140.06	0.000000	0.00

NGL Transload Order Report

From 12/01/2022 thru 12/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

								Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-060472	52003225 - CARSON OIL C(0097 Bille	ed	12/09/2022	OIN-045430	NGL COMMON CARRY	7,134.50	0.000000	0.00
OOD-060473	52003225 - CARSON OIL C(0097 Bille	ed	12/09/2022	OIN-045431	NGL COMMON CARRY	7,132.31	0.000000	0.00
OOD-060621	52003225 - CARSON OIL C(0097 Bille	ed	12/12/2022	OIN-045551	NGL COMMON CARRY	7,128.63	0.000000	0.00
OOD-060622	52003225 - CARSON OIL C(0097 Bille	ed	12/12/2022	OIN-045552	NGL COMMON CARRY	7,128.44	0.000000	0.00
OOD-060638	52003225 - CARSON OIL C(0097 Bille	ed	12/13/2022	OIN-045553	NGL COMMON CARRY	7,134.94	0.000000	0.00
OOD-060641	52003225 - CARSON OIL C(0097 Bille	ed	12/13/2022	OIN-045554	NGL COMMON CARRY	7,131.13	0.000000	0.00
OOD-060746	52003225 - CARSON OIL C(0097 Bille	ed	12/14/2022	OIN-045622	NGL COMMON CARRY	7,134.00	0.000000	0.00
OOD-060801	52003225 - CARSON OIL C(0097 Bille	ed	12/15/2022	OIN-045685	NGL COMMON CARRY	7,136.50	0.000000	0.00
OOD-061063	52003225 - CARSON OIL CO	0097 Bille	ed	12/19/2022	OIN-045832	NGL COMMON CARRY	7,452.81	0.000000	0.00
OOD-061067	52003225 - CARSON OIL C(0097 Bille	ed	12/19/2022	OIN-045833	NGL COMMON CARRY	7,125.81	0.000000	0.00
OOD-061121	52003225 - CARSON OIL CO	0097 Bille	ed	12/20/2022	OIN-045888	NGL COMMON CARRY	7,129.25	0.000000	0.00
OOD-061123	52003225 - CARSON OIL CO	0097 Bille	ed	12/20/2022	OIN-045889	NGL COMMON CARRY	7,132.94	0.000000	0.00
OOD-061208	52003225 - CARSON OIL CO	0097 Bill	ed	12/21/2022	OIN-045956	NGL COMMON CARRY	7,133.44	0.000000	0.00
OOD-061209	52003225 - CARSON OIL CO	0097 Bill	ed	12/21/2022	OIN-045957	NGL COMMON CARRY	7,134.31	0.000000	0.00
OOD-061358	52003225 - CARSON OIL CO	0097 Bill	ed	12/23/2022	OIN-046047	NGL COMMON CARRY	7,134.63	0.000000	0.00
OOD-061514	52003225 - CARSON OIL CO	0097 Bill	ed	12/27/2022	OIN-046196	NGL COMMON CARRY	7,127.31	0.000000	0.00
OOD-061515	52003225 - CARSON OIL CO	0097 Bill	ed	12/27/2022	OIN-046197	NGL COMMON CARRY	7,128.81	0.000000	0.00
OOD-061533	52003225 - CARSON OIL CO	0097 Bill	ed	12/28/2022	OIN-046198	NGL COMMON CARRY	7,128.00	0.000000	0.00
OOD-061535	52003225 - CARSON OIL C	C 0097 Bill	ed	12/28/2022	OIN-046195	NGL COMMON CARRY	7,126.69	0.000000	0.00
OOD-061560	52003225 - CARSON OIL C	0097 Bill	ed	12/29/2022	OIN-046199	NGL COMMON CARRY	7,120.25	0.000000	0.00

NGL Transload Order Report

From 12/01/2022 thru 12/31/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 3 of 3

								Price	
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
				Standard Total:			207,096.08		0.00
				Report Total:			207,096.08		0.00



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

State: Utah

Title: President

	Å
RECEIVED	
By jthum at 11:20 am, Feb 09, 2023	IDAHO OIL & GAS

Report Period (Month/Year):

22-Dec

Zip: 84111

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

Contact Name: Dallin Swainston Amended Report (Y/N)

Company: Pinnacle Energy Marketing

Address: 201 S. Main Street, Suite 2025 City: Salt Lake City

Ν

Amended (Month/Year):

Gas (MCF) Oil (BBLS) NGL's (GAL) Condensate (BBLS) Transported (Y/N) Stored (Y/N) Origin/Facility I.D. Date Received Destination/Facility I.D. Date Disposed Hwy 30 12/4/2022 Pinnacle 12/4/2022 295.04 γ Hwy 30 12/5/2022 Pinnacle 12/5/2022 297.41 v Hwy 30 12/7/2022 Pinnacle 12/7/2022 313.73 v Hwy 30 12/8/2022 Pinnacle 12/8/2022 307.32 Υ Hwy 30 12/12/2022 Pinnacle 12/12/2022 306.55 ٧ Hwy 30 12/14/2022 Pinnacle 12/14/2022 200.82 γ Hwy 30 12/16/2022 Pinnacle 12/16/2022 198.73 γ Hwy 30 12/19/2022 Pinnacle 12/19/2022 199.19 γ Hwy 30 12/20/2022 Pinnacle 12/20/2022 197.05 γ Hwy 30 12/22/2022 Pinnacle 12/22/2022 204.86 v Hwy 30 12/28/2022 Pinnacle 12/28/2022 254.31 Υ Hwy 30 12/29/2022 Pinnacle 12/29/2022 252.44 V 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.

DA	2/9/2023 ATE:	Chris Weiser SIGNATURE:	
		*****IDL Office Use Only*****	
Reviewed By:	REVIEWED By jthum at 4:52 pm, Feb 09, 2023	Date:	
Instructions: Please complete the field	ds above as information is available for the mont	th 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. Eac	ch gatherer, transporter, storer or handler of crude oil or hydrocarbon products, or both,	
ch	all file monthly reports showing the required info	in mation concerning the transportation energians of the authorar transporter stores or handler hefere	

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

RECEIVED By jthum at 11:19 am, Feb 09, 2023

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser:	IGI Resources, Inc.			Report Period (Month/Year):	22-Dec
Address:	P.O. Box 6488				
City:	Boise	State:	Idaho	Zip:	83707
Contact Name:	Randy Schultz	Title:	President	Phone:	208-395-0512
				Email: <u>ra</u>	andy.schultz@bp.com
Statement Number:	Dec-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	274,464.00	238,845.00	\$29.3018	\$8,042,285.12

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

IDAHO DEPARTMENT OF LANDS

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.

2/9/2023

DATE:

REVIEWED

Chris Weiser

SIGNATURE:

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

Reviewed By:

By jthum at 4:46 pm, Feb 09, 2023

RECEIVED By jthum at 11:19 am, Feb 09, 2023

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser:	Pinnacle Energy Marke	ting, LLC		Report Period (Month/Year):	22-Dec
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:	dswainston@ie-cos.com
Statement Number:	1222 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	3,027.45		\$59.1181	\$178,977.16

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

IDAHO DEPARTMENT OF LANDS

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.

2/9/2023

By jthum at 4:44 pm, Feb 09, 2023

Chris Weiser

DATE:

REVIEWED

SIGNATURE:

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

Reviewed By:

RECEIVED By jthum at 11:19 am, Feb 09, 2023 **IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT**



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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	145,454.00		\$0.5891	\$85,681.36

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

IDAHO DEPARTMENT OF LANDS

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.

2/9/2023

By jthum at 4:46 pm, Feb 09, 2023

Chris Weiser

REVIEWED

DATE:

SIGNATURE:

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

Reviewed By:

Date:

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