

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



Operator: Snake Riv	r Oil and Gas, LLC			Report Period (Month/Year): Dec-22	
Address: 117 E.Call	oun St (P.O. Box 500)			\\	
City: Magnolia			State: AR	Zip: 71753	
Contact Name: Zeeshan S	haikh		Title: Staff Engineer	Phone: 281.485.8705	
100.000, 100.000 220.000,000.00	No. 10 (10 (10 (10 (10 (10 (10 (10 (10 (10		SECONDARY PROPERTY OF THE PROP	Email: zshaikh@spl-inc.com	
Amended Report (Y/N)	N E			Amended (Month/Year):	
To hear the two hour southern department of the control of the			50	SERVICE SERVIC	
lden	ification	100.00		<u>Production</u>	

	<u>Identification</u>				<u>Production</u>										
	20 20					Oil/Condensate					Gas			Water	
M-UM	LIC ADI MI-II	FIDID	Field	\$	2	Dispo	sition				Disposition	0			
Well Name	US API Well Facilit	US API Well	PI Well Facility ID	Facility ID Field	Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	ВТИ	Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
DJS 1-15	11-075-20020-00-00		Willow	2 2 50	F.	' H	1			1,198		5		19	
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		0=0	1,275		4	1	57,	
Barlow 1-14	11-075-20033-00-00		Harmon	5	1,176	1,176	1		91,852	1,303	91,852	4		98	
Barlow 2-14	11-075-20036-00-00		Harmon		127	127	1		9,866	1,230	9,866	4		11	
Fallon 1-10	11-075-20032-00-00		Harmon		817	817	1		55,344	1,274	55,344	4		596	
Fallon 1-11	11-075-20037-00-00		Harmon		499	499	1		44,441	1,293	44,441	4		89	
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		69	69	1		8,337	1,259	8,337	4		2	
												2			
ML Investments 2-3	11-075-20029-00-00		Willow		-		1		1-1	1,257	-	4		E	
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		1,767	1,343	1,767	4		575	
												2	-		
				E .							5				
										0					
											0				

Totals:				
CERTIFICATE: I, the undersigned, state that I am the: Staff Engineer prepared under my supervision and direction and that the facts stated he	and that I am authorized by said company to ma rein are true, correct and complete to the best of my I	87 91 DE		
Disposition code:  6-Feb-23  DATE:	Digitally signed by Zenthen Shalib Date 2032.02.06 16:17.27 -46:00			
	*****IDL Office Use Only*****			



## 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)

State: AR

Report Period (Month/Year): Dec-22

City: Magnolia Contact Name: Zeeshan Shaikh

Title: Staff Engineer

Phone: 281.485.8705 Email: zshaikh@spl-inc com

Zip: 71753

Amended Report (Y/N) N 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	3,929		4				
Snake River	ML Investments 2-10	11-075-20022-00-01	2,297		3				
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	190		-				
Snake River	Barlow 1-14	11-075-20033-00-00	91,852		11				
Snake River	Barlow 2-14	11-075-20036-00-00	9,866		12				
Snake River	Fallon 1-10	11-075-20032-00-00	55,344		81				
Snake River	Fallon 1-11	11-075-20037-00-00	44,441		49				
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	8,337		6				
-8			161						
Snake River	ML Investments 2-3	11-075-20029-00-00	N 181						
Snake River	ML Investments 1-3	11-075-20026-00-00	3,787		37				
Snake River	Kauffman 1-34	11-075-20024-00-00	1,767		15				
		Totals							

FACILITY FUEL GAS	
Gas (MCF)	
	249
/	217
	} <del>-</del> 1
	62
	7
	38
	30
	337
	0
	21
	9

DELIVERIES										
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)					
Northwest Gas Processing	HWY30 Processing Facility	HWY 30								
100mm	9.55 A.6									

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 tha	at the facts stated herein are true, correct and complete to the best of my knowledge.
	CONTROL OF A PART OF A PAR

6-Feb-23	Organizary signed by Carechan Shakh. Date: 2023.02.00 10:1755-06000
DATE:	SIGNATURE:
	*****IDL Office Use Only*****
Reviewed By:	Date:



Reviewed By:

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



										CONSERVATION COMMIS
Deliver of the second of the second	: HWY30 Processing Plant		48							
Operator	: Northwest Gas Processing	ЩС	-70				Report Period	(Month/Year):	Dec-22	
Address	: 4241 Hwy30 S		>> <b>-</b> >>							
City	: New Plymouth		20.	State: ID			2	Zip	83655	
Contact Name	: Zeeshan Shaikh		- 0	Title: Staf	ff Engineer			Phone	281.485.8705	
									zshaikh@spl-inc.con	
Amended Report (Y/N	) N		20				Amended	(Month/Year):		
	RECEIPTS INTO PLANT	97				DELIVERIES OUT OF PLA	MT			PLANT FUEL GAS
NAME OF TAXABLE PARTY.	RECEIF IS INTO FERIN	Wet Gas	Condensate	1 -		DELIVERIES COT OF FEA	Residue Gas	Condensate		GAS
Well Name	Entity	(MCF)	(BBLS)	l L	Well Name	Entity	(MCF)	(BBLS)	NGL (gallons)	(MCF)
DJS 1-15	Snake River Oil & Gas	- 18		. ∟	DJS 1-15	Williams NW Pipeline	5-6			0.00
Little Willow Facility	Snake River Oil & Gas			↓ L		Campo & Poole		46	2,412	
				<b>↓</b>	ML Investments 3-10 UC	Williams NW Pipeline	3,068			22.91
				1		Campo & Poole		10	2,619	
		S		<b>!</b> ∟	ML Investments 2-10	Williams NW Pipeline	1,729		5	13.32
		Ì		1 1		Campo & Poole		18	3,705	
		]		I L	ML Investments 1-11 UT	Williams NW Pipeline	-		į.	0.00
	1	ş				Campo & Poole		- 12	77 <u>2</u> 0	
	**			1 1	Barlow 1-14	Williams NW Pipeline	88,976			656.98
				<b>↓</b>		Campo & Poole		1058	64,354	
		35		<b>∤</b> ⊨	Barlow 2-14	Williams NW Pipeline	9,738			70.10
				<b>↓</b> ⊢		Campo & Poole		208	5,182	
				<b>↓</b> ⊢	Fallon 1-10	Williams NW Pipeline	54,288			397.88
		è	e.	<b>∤</b> ⊢	90790000 NOV 4 MAD	Campo & Poole	K0400000	841	32,602	312-02-02-03
				<b> </b>	Fallon 1-11	Williams NW Pipeline	43,514	100,000		320.21
				<b>↓</b> ⊢		Campo & Poole		555	24,653	
		S.		<b>!</b> ⊢	Dutch Lane 1-13 C&D	Williams NW Pipeline	7,975			57.87
		is a second		<b> </b>		Campo & Poole		199	2,701	
				ł ⊢						
		S.	0	<b>∤</b> ⊢	2201.000.000.000.000			- 0		
		5		<b>∤</b>	ML Investments 2-3	Williams NW Pipeline	173		2 3	0.00
				<b>∤</b> ⊢		Campo & Poole	0.000		10.0	100000
		S.	× .	1 H	ML Investments 1-3	Williams NW Pipeline	2,826	22	0.400	21.30
		38		<b>1</b> ⊢	V	Campo & Poole	4.075	26	2,488	
		-		ł	Kauffman 1-34	Williams NW Pipeline	1,276	144	1.024	9.81
	0	is .		1 H		Campo & Poole		11	1,824	
		38	V.	<b>+</b> ⊢		Williams NW Pipeline				
	Table			<b>∤</b> ⊢		Campo & Poole				
	Totals			. –		Totals:				
	ersigned, state that I am the: vision and direction and that the 6-Feb-23		erein are true, co	rrect and com	plete to the best of my knowledge.	and that I am authorized by s	He Shaith	make this report a Digitally signed by Deeshan Shalkh Date: 2023.02.06 6:18:42 -06'00'	and that this report w	as
	DATE:	· (1)					SIGNATURE:			-

Date:

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



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

Company: Campo & Poole Distributing LLC (CPD) Carson Transload, LLC (CT)

Report Period (Month/Year):

12/1/2022

Address:

PO Box 309

Ontario

State:

Zip:

97914

City: Contact Name:

Jeff Rouse

Title: VP-Business Dev. Phone: 541-889-3128

Email:

rouse@carsonteam.com

ded Report (Y/N)

Amended (Month/Year):

Total (in barrels)

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 E	Balance
C/o from Prior Mo	onth		7,278	0		-	173
12/1/2022	7,093.00		14,371	0	16	9 0	342
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	33	9 681	0
12/6/2022	14,277		14,277	0	34	0 0	340
12/7/2022	14,277	28,554	0	0	34	0 680	0
12/8/2022	14,278		14,278	0	34	0 0	340
12/9/2022	14,267	28,545	0	0	34	0 680	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	33	9 0	339
12/13/2022	14,266	28,523	0	0	34	0 679	0
12/14/2022	7,134		7,134	0	17	0 0	170
12/15/2022	7,137		14,271	0	17	0 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 0	340
12/19/2022	14,579	28,849	0	0	34	7 687	0
12/20/2022	14,262		14,263	0	34	0 0	340
12/21/2022	14,268	28,530	0	0	34	0 679	0
12/22/2022			0	0		0 0	0
12/23/2022	7,135		7,135	0	17	0 0	170
12/24/2022			7,135	0		0 0	170
12/25/2022			7,135	0		0 0	170
12/26/2022			7,135	0		0 0	170
12/27/2022	14,256		21,391	0	33		509
12/28/2022	14,255	28,517		0	33		170
12/29/2022	7120.25		14,249	0	17	0 0	339



Reviewed By:

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

Date:



	/			Report Period (Month/Year	r): 12/1/	2022		IDA	HO OIL & G	AS
	ampo & Poole Distribut arson Transload, LLC (C			Report Period (Worth) Year	j. 12/1/	2022		CONS	KVAHON COMMIS	SIUN
Address:	PO Box 309	'/								
City:	Ontario	State:	OR	Zip:	9	7914				
Contact Name:	Jeff Rouse	Title:	VP-Business Dev.	Phone:	541-889-	3128				
contact rame.				Email:	rouse@carsonteam	.com				
ed Report (Y/N)	N			Amended (Month/Year):						
River Oil and Gas		NGL		Conder	nsate			Total (in ba	rrels)	
	Origin: Hwy 3	30 Dest: Carson Transload/	Railroad	Origin: Hwy 30 Dest: Cars	son Transload/Railro	oad				
	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	
12/30/2022	Huck III (CI D to CI)	num out (or to show )	14,249			0		0	0	339
44926			14249.07			0		0	0	339
Gallons	207,096.07	200,125	14249.07							
Barrels	4,930.86	4,765	339.26	0	0	0				
CERTIFICATE: I, the		am the Controller and that I a	m authorized by said con	npany to make this report and that	this report was prepi	ared under my true, co	supervision and direction rrect and complete to	on and that the fac the best of my kr	ts stated herein a nowledge.	re
			*****IDL Office Use O	nly****						

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

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 1 of 3

Report Settings

Report Type: Order Line Item Summary

Date Format: Delivery 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)

Drop Ship Site: (Any)

Entered By:

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 Bill	ing Group: Standard								
OOD-059885	52003225 - CARSON OIL CO	0097 Bille	ed	12/01/2022	OIN-045207	NGL COMMON CARRY	7,093.25	0.000000	0.00
OOD-060304	52003225 - CARSON OIL CO	0097 Bille	ed	12/05/2022	OIN-045384	NGL COMMON CARRY	7,096.00	0.000000	0.00
OOD-060305	52003225 - CARSON OIL CO	0097 Bill	ed	12/05/2022	OIN-045385	NGL COMMON CARRY	7,140.00	0.000000	0.00
OOD-060306	52003225 - CARSON OIL CO	0097 Bill	ed	12/06/2022	OIN-045386	NGL COMMON CARRY	7,135.69	0.000000	0.00
OOD-060309	52003225 - CARSON OIL CO	0097 Bill	ed	12/06/2022	OIN-045387	NGL COMMON CARRY	7,141.00	0.000000	0.00
OOD-060315	52003225 - CARSON OIL CO	0097 Bill	ed	12/07/2022	OIN-045388	NGL COMMON CARRY	7,138.88	0.000000	0.00
OOD-060317	52003225 - CARSON OIL CO	0097 Bill	ed	12/07/2022	OIN-045389	NGL COMMON CARRY	7,138.19	0.000000	0.00
OOD-060333	52003225 - CARSON OIL CO	0097 Bill	ed	12/08/2022	OIN-045390	NGL COMMON CARRY	7,138.31	0.000000	0.00
OOD-060334	52003225 - CARSON OIL CO	. 0097 Bill	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

Ontario Business Holdings, LLC

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

								P	rice
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



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

City: Salt Lake City State: Utah

Report Period (Month/Year):

Zip: 84111

Contact Name: Dallin Swainston				: President			Phone: 801-869-1700				
								dswainston@ie-cos.c	.om		
Amended Report (Y/N)	Amended Report (Y/N) 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	12/4/2022	Pinnacle	12/4/2022			-	295.04	Υ			
Hwy 30	12/5/2022	Pinnacle	12/5/2022	2 08		3.58	297.41	Υ			
Hwy 30	12/7/2022	Pinnacle	12/7/2022	1358		0.53	313.73	Υ			
Hwy 30	12/8/2022	Pinnacle	12/8/2022	0.58		3.13	307.32	Y			
Hwy 30	12/12/2022	Pinnacle	12/12/2022	12		. X	306.55	Υ			
Hwy 30	12/14/2022	Pinnacle	12/14/2022			1.0	200.82	Υ			
Hwy 30	12/16/2022	Pinnacle	12/16/2022				198.73	Υ			
Hwy 30	12/19/2022	Pinnacle	12/19/2022				199.19	Υ			
Hwy 30	12/20/2022	Pinnacle	12/20/2022				197.05	Υ			
Hwy 30	12/22/2022	Pinnacle	12/22/2022				204.86	Υ			
Hwy 30	12/28/2022	Pinnacle	12/28/2022				254.31	Υ			
Hwy 30	12/29/2022	Pinnacle	12/29/2022				252.44	Υ			
	3.2 - 3.8										
9.											
9.											
		,					,				
1.				l.		l.					
						0.08		5			
				100		000		5			
2					,	0.00		5			
2											
9								Ĭ.			
IFICATE: I, the undersigned, state	that I am the:	General Par	tner	and that I am authorize	ed by said company	y to make this repo	ort and that this report w	as			
ared under my supervision and dir	ection and that the facts st	ated herein are true, correct an	d complete to the be			•					
	2 (0 (202)			Chris Weiser							
5 <u>-</u>	2/9/2023										
	DATE:			SIGNATURE:							
			*****IDL Office Use	Only****							
Reviewed By:			Date	2							

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

<u>Date Received</u> 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

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



Purchaser: Address:

IGI Resources, Inc.

P.O. Box 6488

# IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT



22-Dec

Report Period (Month/Year):

City:	: Boise	State:	Idaho		Zip:	83707
Contact Name:	: Randy Schultz	Title:	President		Phone:	208-395-0512
					Email:	randy.schultz@bp.com
Statement Number:	: Dec-22				Origin:	
Amended Report (Y/N)	) N			Amended	d (Month/Year):	
Producer	Product	Volume (E	BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	274	1,464.00	238,845.00	\$29.3018	\$8,042,285.12
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 Purchas	ser of the products	during the report mont	Condensate and Natural Gas Liquic BTU adjustments are average adju h.		
Oil volumes are run ticket vo Market prices are run ticket	olumes sold during month. prices paid by End Purchas ved from End Purchaser du	ser of the products Iring the report mo	during the report mont onth.	BTU adjustments are average adju	stments agreed to	b by buyer.
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 Purchas ved from End Purchaser du ed, state that I am the:	ser of the products Iring the report mo Gene	during the report mont onth. ral Partner	BTU adjustments are average adju h.	stments agreed to	b by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income recei CERTIFICATE: I, the undersigne	olumes sold during month. prices paid by End Purchas ved from End Purchaser du ed, state that I am the:	ser of the products Iring the report mo Gene	during the report mont onth. ral Partner	BTU adjustments are average adjuh. h. and that I am authorized by said com	stments agreed to	b by buyer.
Market prices are run ticket Total sales are income receivable.  CERTIFICATE: I, the undersigne	olumes sold during month. prices paid by End Purchas ved from End Purchaser du ed, state that I am the: n and direction and that the	ser of the products Iring the report mo Gene	during the report mont onth. ral Partner are true, correct and comp	BTU adjustments are average adjuth.  and that I am authorized by said complete to the best of my knowledge.	stments agreed to	b by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income recei CERTIFICATE: I, the undersigne	olumes sold during month. prices paid by End Purchas ved from End Purchaser du ed, state that I am the: n and direction and that the	ser of the products Iring the report mo Genei facts stated herein a	during the report mont onth. ral Partner are true, correct and comp	BTU adjustments are average adjurch.  and that I am authorized by said complete to the best of my knowledge.  Chris Weiser  SIGNATURE:	stments agreed to	b by buyer.
Oil volumes are run ticket vo Market prices are run ticket Total sales are income recei CERTIFICATE: I, the undersigne	olumes sold during month. prices paid by End Purchas ved from End Purchaser du ed, state that I am the: n and direction and that the  2/9/2023  DATE:	ser of the products Iring the report mo Genei facts stated herein a	during the report mont onth. ral Partner are true, correct and comp	BTU adjustments are average adjurch.  and that I am authorized by said complete to the best of my knowledge.  Chris Weiser  SIGNATURE:	stments agreed to	b by buyer.



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-Dec

Report Period (Month/Year):

	City: Contact Name:	Salt Lake City Dallin Swainston	State: Title:	Utah President		Zip: Phone:	84111 801-722-1704	
	Statement Number: Amended Report (Y/N)				Amende	Email: <u>d</u> Origin: d (Month/Year):	swainston@ie-cos.com	
	Producer	Product	Volun	ne (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value	
NOTE	Snake River  Gas volumes are actual sales Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv	lumes sold during month. prices paid by End Purchase	r of the prod	ucts during the report month	Condensate and Natural Gas Liqui BTU adjustments are average adju		•	
	•	CERTIFICATE: I, the undersigned, state that I am the: prepared under my supervision and direction and that the facts			and that I am authorized by said com ete to the best of my knowledge.	pany to make this re	eport and that this report was	
		2/9/2023			Chris Weiser			
		DATE:		Ī	SIGNATURE:			
*****IDL Office Use Only****								
	Reviewed By:			Date:				



#### **IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT**



	Purchaser: NGL Supply Company Address: 720 S Colorado Blvd Suite 720N				Report Period (Month/Year): 22-Dec					
	Address: City: Contact Name:	720 S Colorado Blvd Si Denver Josh Duval	State: Title:	Colorado		Zip: Phone: Email: jo	80246 303-839-1806 duval@nglsupply.com			
	Statement Number:					Origin:				
	Amended Report (Y/N)				Amended (Month/Year):					
	Producer	Product	Vol	ume (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 Oil volumes are run ticket vo Market prices are run ticket p Total sales are income receiv	lumes sold during month. prices paid by End Purchase	er of the pro	oducts during the report mont	Condensate and Natural Gas Liqu BTU adjustments are average adjı n.		•			
	CERTIFICATE: I, the undersigned, state that I am the: prepared under my supervision and direction and that the facts stated herein			and that I am authorized by said con lete to the best of my knowledge.	npany to make this re	eport and that this report was				
		2/9/2023			Chris Weiser					
		DATE:			SIGNATURE:					
			*	****IDL Office Use Only****	*					
	Reviewed By:			Date:						