

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



Address City	Snake River Oil and Gas, 117 E.Calhoun St (P.O. B Magnolia Zeeshan Shaikh			- State: Title:	AR Staff Engineer			Report Perior		Jan-23 71753 281.485.8705			-	
Amended Report (Y/N)	N		-				Amende	Email: d (Month/Year):	zshaikh@spl-inc			-	
	Identification								Production					
						Oil/Condensate	•				Gas			Water
Well Name	US API Well	Facility ID	Field	Beginning inventory (BBL)	Produced (BBL)	Dispo Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	BTU	Disposition Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
DJS 1-15	11-075-20020-00-00		Willow		-	-	1		-	1,261	-	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		-	-	1		-	1,265	-	4	-	-
ML Investments 2-10	11-075-20022-00-01		Willow		-	-	1		-	1,286	-	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		Harmon		1,231	1,231	1		97,714	1,222	97,714	4		102
Barlow 2-14	11-075-20036-00-00		Harmon		334	334	1		22,821	1,208	22,821	4		25
Fallon 1-10	11-075-20032-00-00		Harmon		847	847	1		55,788	1,225	55,788	4		519
Fallon 1-11	11-075-20037-00-00		Harmon		482	482	1		46,415	1,233	46,415	4		90
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		127	127	1		17,240	1,310	17,240	4		18
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	4		-
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4		-
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1		-	1,343	-	4		-
			Totals											

CERTIFICATE: I, the undersigned, state that I am the: Staff Engineer and prepared under my supervision and direction and that the facts stated berein are t

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:

Reviewed By:

15-Mar-23 DATE:

SIGNATURE:

REVIEWED By ID Dept of Lands at 9:45 am, Mar 16, 2023

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

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

State: AR

Title: Staff Engineer



Report Period (Month/Year): Jan-23

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	-		-	-
Snake River	ML Investments 2-10	11-075-20022-00-01	-		-	-
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-	-
Snake River	Barlow 1-14	11-075-20033-00-00	97,714		1231	131
Snake River	Barlow 2-14	11-075-20036-00-00	22,821		334	87
Snake River	Fallon 1-10	11-075-20032-00-00	55,788		847	106
Snake River	Fallon 1-11	11-075-20037-00-00	46,415		482	101
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	17,240		127	83
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-	C
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-	C
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-	C
		Totals				

		DELIVERIES			
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Northwest Gas Processing	HWY30 Processing Facility	HWY 30			

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: 2023.03.15 16:57:06 -05'00'

SIGNATURE:

DATE:

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

Reviewed By:

15-Mar-23

REVIEWED By ID Dept of Lands at 9:45 am, Mar 16, 2023 Date:



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

State: ID

Title: Staff Engineer

Kauffman 1-34

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



PLANT FUEL GAS

0.00

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		
	Totals		

	Decivernes over of the				T DAINT TOLL GAD
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)
DJS 1-15	Williams NW Pipeline	-			0.0
	Campo & Poole			-	
ML Investments 3-10 UC	Williams NW Pipeline	-			0.0
	Campo & Poole		15	581	
ML Investments 2-10	Williams NW Pipeline	-			0.0
	Campo & Poole		14	442	
ML Investments 1-11 UT	Williams NW Pipeline	-			0.0
	Campo & Poole		-	-	
Barlow 1-14	Williams NW Pipeline	94,675			640.2
	Campo & Poole		2054	83,808	
Barlow 2-14	Williams NW Pipeline	22,035			149.4
	Campo & Poole		437	19,788	
Fallon 1-10	Williams NW Pipeline	53,833			368.8
	Campo & Poole		1,425	56,989	
Fallon 1-11	Williams NW Pipeline	44,931			303.1
	Campo & Poole		838	34,548	
Dutch Lane 1-13 C&D	Williams NW Pipeline	15,941			111.6
	Campo & Poole		188	26,485	
ML Investments 2-3	Williams NW Pipeline	-			0.0
	Campo & Poole		0	253	
ML Investments 1-3	Williams NW Pipeline	-			0.0
	Campo & Poole		44	560	

DELIVERIES OUT OF PLANT

Report Period (Month/Year): Jan-23

Amended (Month/Year):

Zip: 83655

Phone: 281.485.8705

Email: zshaikh@spl-inc.com

384

19

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

DATE:

15-Mar-23

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



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

Digitally signed by Zeeshan Shaikh Date: 2023.03.15 Laith 16:57:31 -05'00'

SIGNATURE:

Reviewed By:

REVIEWED By ID Dept of Lands at 9:45 am, Mar 16, 2023

Date:

Totals

Williams NW Pipeline

Campo & Poole

IDAHO DEPARTMEN					RECE By ID De	IVED pt of Lands at 2:06 pm, Mar 14, 2023		
	mpo & Poole Distribut			Report Period (Month/Year): 1/1,	/2023		CONSERVATION	COMMISSION
Ca Address:	rson Transload, LLC (C PO Box 309	r)						
City:	Ontario	State:	OR	Zip:	97914			
Contact Name:	Jeff Rouse	Title:	VP-Business Dev.	Phone: 541-889				
contact runner				Email: rouse@carsontean				
ded Report (Y/N)	Ν			Amended (Month/Year):	_			
River Oil and Gas		NGL		Condensate			rotal (in barrels)	
	Origin: Hwy 3	0 Dest: Carson Transload/	Railroad	Origin: Hwy 30 Dest: Carson Transload/Railr	oad			
1	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to (Rail Out (CT to SR Balance		Truck In F	Rail Out E	Balance
C/o from Prior Mont	:h		7,278		0			173
1/1/2023			0		0	0	0	339
1/2/2023			0		0	0	0	339
1/3/2023	14,252	28,500	0		0	. 339	679	0
1/4/2023	14,254		14,254		0	339	0	339
1/5/2023	14,250	28,504	0		0	339	679	0
1/6/2023	7,126		7,126		0	170	0	170
1/7/2023			7,126		0	0	0	170
1/8/2023	7.400		7,126		0	0	0	170
1/9/2023	7,122	00.405	14,249		0	170	0	339
1/10/2023	14,247	28,495	0		0	339	678 0	0 170
1/11/2023	7,124		7,125		0 0	170 0	0	170
1/12/2023			7,125 7,125		0	0	0	170
1/13/2023 1/14/2023			7,125		0	0	0	170
1/15/2023			7,125		0	9	0	170
1/16/2023	14,247		21,372		õ	339	0	509
1/17/2023	14,248	28,494	7,126		0	339	678	170
1/18/2023	14,245	=0,151	21,371		0	339	0	509
1/19/2023	7,122	28,495	0		0	170	678	0
1/20/2023		,	0		0	0	0	0
1/21/2023			0		0	0	0	0
1/22/2023			0		0	0	0	0
1/23/2023	14,251		14,251		0	339	0	339
1/24/2023	14,265	28,516	0		0	340	679	0
1/25/2023	14,249		14,249		0	339	0	339
1/26/2023	7,123		21,372		0	170	0	509
1/27/2023			21,372		0	0	0	509
1/28/2023			21,372		0	0	0	509
1/29/2023			21,372		0	0	0	509

IDAHO DEPARTM				TION COMMISSION ATION AND STORAGE REPO	RT				
	Campo & Poole Distribu			Report Period (Month/Yea	r): 1/1/2023		IDA CONS	HO OIL & G	AS
Address:	Carson Transload, LLC (C PO Box 309	.1)							
City:	Ontario	State:	OR	Zip:	97914				
Contact Name:	Jeff Rouse	Title:	VP-Business Dev.	Phone:	541-889-3128				
ded Report (Y/N)	N			Email: Amended (Month/Year):	rouse@carsonteam.com				
River Oil and Gas		NGL		Conder	nsate		Total (in b	arrels)	
	Origin: Hwy	30 Dest: Carson Transload,	/Railroad	Origin: Hwy 30 Dest: Cars	on 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	
1/30/2023	14253.69	28500			0		339	679	170
44957	14,268		21393.23		0		340	0	509
Gallons	206,646.39	199,504	21391.83						
Barrels	4,920.15	4,750	509.33	0	0 0				
-	undersigned, state that I a 2/10/2023 DATE:	am the Controller and that I a		signature:		nder my supervision and directi true, correct and complete to			e
			*****IDL Office Use	e Only****			-		
	VIEWED ID Dept of Lands at 9:44	am, Mar 16, 2023	Date:						

NGL Transload Order Report

From 01/01/2023 thru 01/31/2023

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

								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-061785	52003225 - CARSON OIL C(0097 Bille	ed	01/03/2023	OIN-046400	NGL COMMON CARRY	7,128.19	0.000000	0.00
OOD-061786	52003225 - CARSON OIL CO	0097 Bille	ed	01/03/2023	OIN-046401	NGL COMMON CARRY	7,123.38	0.000000	0.00
OOD-061851	52003225 - CARSON OIL CO	0097 Bille	ed	01/04/2023	OIN-046402	NGL COMMON CARRY	7,125.75	0.000000	0.00
OOD-061854	52003225 - CARSON OIL CO	0097 Bille	ed	01/04/2023	OIN-046403	NGL COMMON CARRY	7,128.13	0.000000	0.00
OOD-061914	52003225 - CARSON OIL CO	0097 Bille	ed	01/05/2023	OIN-046464	NGL COMMON CARRY	7,123.25	0.000000	0.00
OOD-061919	52003225 - CARSON OIL CO	0097 Bille	ed	01/05/2023	OIN-046465	NGL COMMON CARRY	7,127.13	0.000000	0.00
OOD-062060	52003225 - CARSON OIL CO	0097 Bille	ed	01/06/2023	OIN-046475	NGL COMMON CARRY	7,126.13	0.000000	0.00
OOD-062112	52003225 - CARSON OIL CO	0097 Bille	ed	01/09/2023	OIN-046524	NGL COMMON CARRY	7,122.13	0.000000	0.00
OOD-062215	52003225 - CARSON OIL CO	0097 Bille	ed	01/10/2023	OIN-046630	NGL COMMON CARRY	7,122.56	0.000000	0.00

NGL Transload Order Report

From 01/01/2023 thru 01/31/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 3

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-062216	52003225 - CARSON OIL C(0097 Bille	ed	01/10/2023	OIN-046631	NGL COMMON CARRY	7,124.38	0.000000	0.00
OOD-062241	52003225 - CARSON OIL C(0097 Bille	ed	01/11/2023	OIN-046682	NGL COMMON CARRY	7,124.19	0.000000	0.00
OOD-062613	52003225 - CARSON OIL C(0097 Bille	ed	01/16/2023	OIN-046949	NGL COMMON CARRY	7,125.06	0.000000	0.00
OOD-062614	52003225 - CARSON OIL C(0097 Bille	ed	01/16/2023	OIN-046950	NGL COMMON CARRY	7,122.06	0.000000	0.00
OOD-062630	52003225 - CARSON OIL C(0097 Bille	ed	01/17/2023	OIN-046951	NGL COMMON CARRY	7,122.50	0.000000	0.00
OOD-062637	52003225 - CARSON OIL C(0097 Bille	ed	01/17/2023	OIN-046952	NGL COMMON CARRY	7,125.44	0.000000	0.00
OOD-062689	52003225 - CARSON OIL C(0097 Bille	ed	01/18/2023	OIN-047006	NGL COMMON CARRY	7,123.25	0.000000	0.00
OOD-062691	52003225 - CARSON OIL C(0097 Bille	ed	01/18/2023	OIN-047007	NGL COMMON CARRY	7,124.50	0.000000	0.00
OOD-062720	52003225 - CARSON OIL C(0097 Bille	ed	01/19/2023	OIN-047069	NGL COMMON CARRY	7,122.13	0.000000	0.00
OOD-062958	52003225 - CARSON OIL C(0097 Bille	ed	01/23/2023	OIN-047192	NGL COMMON CARRY	7,126.00	0.000000	0.00
OOD-062960	52003225 - CARSON OIL C(0097 Bille	ed	01/23/2023	OIN-047193	NGL COMMON CARRY	7,124.63	0.000000	0.00
OOD-063015	52003225 - CARSON OIL C(0097 Bille	ed	01/24/2023	OIN-047234	NGL COMMON CARRY	7,132.63	0.000000	0.00
OOD-063017	52003225 - CARSON OIL C(0097 Bille	ed	01/24/2023	OIN-047235	NGL COMMON CARRY	7,132.63	0.000000	0.00
OOD-063078	52003225 - CARSON OIL C(0097 Bille	ed	01/25/2023	OIN-047326	NGL COMMON CARRY	7,122.25	0.000000	0.00
OOD-063079	52003225 - CARSON OIL C(0097 Bille	ed	01/25/2023	OIN-047327	NGL COMMON CARRY	7,127.06	0.000000	0.00
OOD-063128	52003225 - CARSON OIL C(0097 Bille	ed	01/26/2023	OIN-047325	NGL COMMON CARRY	7,122.63	0.000000	0.00
OOD-063360	52003225 - CARSON OIL C(0097 Bille	ed	01/30/2023	OIN-047549	NGL COMMON CARRY	7,128.19	0.000000	0.00
OOD-063361	52003225 - CARSON OIL C(0097 Bille	ed	01/30/2023	OIN-047550	NGL COMMON CARRY	7,125.50	0.000000	0.00
OOD-063413	52003225 - CARSON OIL C(0097 Bille	ed	01/31/2023	OIN-047547	NGL COMMON CARRY	7,136.75	0.000000	0.00
OOD-063421	52003225 - CARSON OIL C(0097 Bille	ed	01/31/2023	OIN-047548	NGL COMMON CARRY	7,130.35	0.000000	0.00

NGL Transload Order Report

From 01/01/2023 thru 01/31/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 3 of 3

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
				Standard Total:			206,648.78		0.00
				Report Total:			206.648.78		0.00



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



23-Jan

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

Ν

State: Utah Title: President

Amended Report (Y/N)

Report Period (Month/Year):

RECEIVED

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	1/2/2023	Pinnacle	1/2/2023				257.48	Y	
Hwy 30	1/3/2023	Pinnacle	1/3/2023				200.16	Y	
Hwy 30	1/4/2023	Pinnacle	1/4/2023				253.78	Y	
Hwy 30	1/5/2023	Pinnacle	1/5/2023				201.84	Y	
Hwy 30	1/6/2023	Pinnacle	1/6/2023				201.60	Y	
Hwy 30	1/8/2023	Pinnacle	1/8/2023				205.11	Y	
Hwy 30	1/10/2023	Pinnacle	1/10/2023				201.16	Y	
Hwy 30	1/11/2023	Pinnacle	1/11/2023				202.64	Y	
Hwy 30	1/13/2023	Pinnacle	1/13/2023				203.04	Y	
Hwy 30	1/15/2023	Pinnacle	1/15/2023				214.27	Y	
Hwy 30	1/15/2023	Pinnacle	1/15/2023				253.94	Y	
Hwy 30	1/16/2023	Pinnacle	1/16/2023				214.17	Y	
Hwy 30	1/17/2023	Pinnacle	1/17/2023				252.59	Y	
Hwy 30	1/17/2023	Pinnacle	1/17/2023				201.38	Y	
Hwy 30	1/19/2023	Pinnacle	1/19/2023				201.87	Y	
Hwy 30	1/21/2023	Pinnacle	1/21/2023				218.36	Y	
Hwy 30	1/23/2023	Pinnacle	1/23/2023				200.53	Y	
Hwy 30	1/23/2023	Pinnacle	1/23/2023				249.66	Y	
Hwy 30	1/25/2023	Pinnacle	1/25/2023				252.27	Y	
Hwy 30	1/26/2023	Pinnacle	1/26/2023				252.66	Y	
Hwy 30	1/29/2023	Pinnacle	1/29/2023				250.48	Y	
Hwy 30	1/30/2023	Pinnacle	1/30/2023				265.41	Y	
Hwy 30	1/31/2023	Pinnacle	1/31/2023				254.68	Y	

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.

3/13/2023 DATE

Chris Weiser SIGNATURE

REVIEWED Reviewed By:

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

By ID Dept of Lands at 9:44 am, Mar 16, 2023

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

Remember to include the name, date and signature of person filing the report. Please email completed report to ithum@idl.idaho.gov. If you have any questions, please contact James Thum at: jthum@idl.idaho.gov and/or 208-334-0243

RECEIVED By ID Dept of Lands at 2:06 pm, Mar 14, 2023

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT

IDAHO OIL & GAS

Purchaser:	IGI Resources, Inc.			Report Period (Month/Year):	23-Jan
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:	Jan-23			Origin:	
Amended Report (Y/N)	Ν			Amended (Month/Year):	

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	271,716.00	234,826.00	\$15.7459	\$4,278,408.83

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.

3/13/2023

By ID Dept of Lands at 9:44 am, Mar 16, 2023

Chris Weiser

SIGNATURE:

DATE:

REVIEWED

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

Reviewed By:

Date:

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

RECEIVED

By ID Dept of Lands at 2:14 pm, Mar 14, 2023

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser:	: Pinnacle Energy Marketing, LLC			Report Period (Month/Year):	23-Jan
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:	0123 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	5,209.08		\$60.7508	\$316,455.80

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

IDAHO DEPARTMENT OF LANDS

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3/13/2023

By ID Dept of Lands at 9:45 am, Mar 16, 2023

DATE:

REVIEWED

Chris Weiser

SIGNATURE:

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

Reviewed By:

Date:

RECEIVED By ID Dept of Lands at 2:05 pm, Mar 14, 2023

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



NGL Supply Company			Report Period (Month/Year):	23-Jan
720 S Colorado Blvd Su	ite 720N			
Denver	State:	Colorado	Zip:	80246
Josh Duval	Title:		Phone:	303-839-1806
			Email: jo	uval@nglsupply.com
23-Jan			Origin:	
Ν			Amended (Month/Year):	
	720 S Colorado Blvd Sui Denver Josh Duval 23-Jan	720 S Colorado Blvd Suite 720N Denver State: Josh Duval Title: 23-Jan	720 S Colorado Blvd Suite 720N Denver State: Colorado Josh Duval Title: 23-Jan	720 S Colorado Blvd Suite 720N Denver State: Colorado Zip: Josh Duval Title: Phone: 23-Jan Origin:

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	228,500.00		\$0.8388	\$191,659.25

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

IDAHO DEPARTMENT OF LANDS

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CERTIFICATE: I, the undersigned, state that I am the: prepared under my supervision and direction and that the facts stated herein are true, correct and complete to the best of my knowledge.

3/13/2023

By ID Dept of Lands at 9:44 am, Mar 16, 2023

DATE:

REVIEWED

Chris Weiser

SIGNATURE:

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

Reviewed By:

Date: