

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



RECEIVED

By ID Dept of Lands at 2:31 pm, Apr 11, 2023

Operator: Snake River Oil and Gas, LLC		Report Period (Month/Year): Feb-23
Address: 117 E.Calhoun St (P.O. Box 500)		
City: Magnolia	State: AR	Zip: 71753
Contact Name: Zeeshan Shaikh	Title: Staff Engineer	Phone: 281.485.8705
•		Email: zshaikh@sol-inc.com
Amended Report (Y/N) N		Amended (Month/Year):

	Identification				<u>Production</u>									
						Oil/Condensate	ı				Gas			Water
Well Name	US API Well	Facility ID	Field	Beginning inventory (BBL)	Produced (BBL)	Dispo Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	вти	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		1,055	1,055	1		86,711	1,222	86,711	4 2		94
Barlow 2-14	11-075-20036-00-00		Harmon		269	269	1		19,751	1,208	19,751	2		21
Fallon 1-10	11-075-20032-00-00		Harmon		730	730	1		51,675	1,225	51,675	2		437
Fallon 1-11	11-075-20037-00-00		Harmon		606	606	1		37,557	1,233	37,557	4 2		84
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		116	116	1		20,239	1,310	20,239	2		14
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 2		-
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1		-	1,343	-	4 2		-
			Totals:											

CERTIFICATE: I, the undersigned, state that I am the: Staff Engineer prepared under my supervision and direction and that the facts sta	and that I am authorized by said company to make this report and that this report was ted herein are true, correct and complete to the best of my knowledge.
Disposition code: 31-Mar-23	Digitally signed by Zeeshan Shalih Date: 2023.04.10 105/135-05'00'
DATE:	SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 2:31 pm, Apr 11, 2023



Amended Report (Y/N)

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



RECEIVED

By ID Dept of Lands at 2:31 pm, Apr 11, 2023

Report Period (Month/Year): Feb-23

Operator: Snake River Oil and Gas, LLC Address: 117 E.Calhoun St (P.O. Box 500) City: Magnolia

Contact Name: Zeeshan Shaikh

Title: Staff Engineer

State: AR

Phone: 281.485.8705 Email: zshaikh@spl-inc com

Zip: 71753

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	-								
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	86,711								
Snake River	Barlow 2-14	11-075-20036-00-00	19,751								
Snake River	Fallon 1-10	11-075-20032-00-00	51,675								
Snake River	Fallon 1-11	11-075-20037-00-00	37,557								
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	20,239								
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	-								
	+										
	1	Totals									

FACILITY FUEL GAS	
Gas (MCF)	
	-
	-
	-
	160
	114
	136
	127
	115
	0
	0
	0

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 the	at the facts stated herein are true, correct and complete to the best of my knowledge.

31-Mar-23
DATE:

Digitally signed by Zeeshan Shaikh Date: 2023.04.10 10:52:12-05'00'

SIGNATURE:

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

Reviewed By:

REVIEWEDBy ID Dept of Lands at 2:32 pm, Apr 11, 2023

Date:



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





Gas Operating Plant	: HWY30 Processing Plant									
Delighted and only the state of	: Northwest Gas Processing	LLC					Report Period	(Month/Year):	Feb-23	
P3/93/ 5	4241 Hwy30 S		8				neport renou	(mondy real)		
	New Plymouth			State: ID				Zip:	83655	
AND DESCRIPTION OF THE PARTY OF	: Zeeshan Shaikh			Title: Staff	f Engineer		-		281.485.8705	
							-		zshaikh@spl-inc.co	m
Amended Report (Y/N) <u>N</u>						Amended	(Month/Year):		
	RECEIPTS INTO PLANT	X.		1 \square		DELIVERIES OUT OF PLA	NT			PLANT FUEL GAS
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)		Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)
DJS 1-15	Snake River Oil & Gas	(*)		1 🗆	DJS 1-15	Williams NW Pipeline				0.00
Little Willow Facility	Snake River Oil & Gas			1 🗆		Campo & Poole		-	120	
				1 \sqcap	ML Investments 3-10 UC	Williams NW Pipeline	-			0.00
				1 🗆		Campo & Poole			54	
				1 [ML Investments 2-10	Williams NW Pipeline	- 4	-		0.00
				1 [Campo & Poole				
					ML Investments 1-11 UT	Williams NW Pipeline	- 2			0.00
						Campo & Poole				
				1 1	Barlow 1-14	Williams NW Pipeline	82,113		N 10	530.93
				1 1		Campo & Poole		1767	65,614	
				↓ ⊢	Barlow 2-14	Williams NW Pipeline	18,607			120.31
				Į ⊢		Campo & Poole		463	16,013	
				↓ ⊢	Fallon 1-10	Williams NW Pipeline	48,720			318.35
			0	Į ⊢	ROWAND COMPANY	Campo & Poole	10000000000	1,221	46,020	
				↓ ⊢	Fallon 1-11	Williams NW Pipeline	35,466	20000		234.79
				∤ ⊢	19-19-19-19-19-19-19-19-19-19-19-19-19-1	Campo & Poole		879	34,021	
			S	ŀ⊢	Dutch Lane 1-13 C&D	Williams NW Pipeline	18,259	40.4	22.252	122.13
				∤ ⊢		Campo & Poole		194	30,853	
				∤ ⊢		<u> </u>		-		
		9		ł			<u> </u>	-	S - S	
				 						
	-			∤ ⊢	ML Investments 2-3	Williams NW Pipeline	6.6			0.00
				1 —	IVIL INVESTMENTS 2-3	Campo & Poole			is 1	0.00
				↑ ⊢	ML Investments 1-3	Williams NW Pipeline		- 50	10 10	0.00
	*			1	III Concio 1-3	Campo & Poole		- 2	525	0.00
				1 1	Kauffman 1-34	Williams NW Pipeline				0.00
	75			1 🗀		Campo & Poole				0.00
	Totals			1 -		Totals				
	10-Apr-23		rein are true, co	rrect and comp	olete to the best of my knowledge.	and that I am authorized by s	Hastarth	Digitally signed by Zesshan Shakh Date: 2023,04,10 11:90.35 -05'00"	nd that this report	was
	DATE:						SIGNATURE:	-0.0		

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 10:20 am, Apr 12, 2023

Date:

RECEIVED

By ID Dept of Lands at 2:07 pm, Mar 14, 2023



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

IDAHO OIL & GAS

Company: Campo & Poole Distributing LLC (CPD)

Carson Transload, LLC (CT)

Jeff Rouse

N

Address: PO Box 309

City: Ontario

State:

State: OR
Title: VP-Business Dev.

Zip:

97914

rouse@carsonteam.com

Phone: Email: 541-889-3128

2/1/2023

ded Report (Y/N)

50 SAME TON 18

Report Period (Month/Year):

Amended (Month/Year):

River Oil and Gas

Contact Name:

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 E	Balance
C/o from Prior Mo	nth		21,393	0	-	-	173
2/1/2023	7126.80	28519.4	0	0	0	0	339
2/2/2023	7125.40		7,125	0	0	0	339
2/3/2023			7,125	0	339	679	0
2/4/2023			7,125	0	339	0	339
2/5/2023			7,125	0	339	679	0
2/6/2023	14251.01		21,376	0	170	0	170
2/7/2023	14257.16	28503	7,130	0	0	0	170
2/8/2023	14252.69		21,383	0	0	0	170
2/9/2023	7132.70	28516	0	0	170	0	339
2/10/2023			0	0	339	678	0
2/11/2023			0	0	170	0	170
2/12/2023			0	0	0	0	170
2/13/2023	14250.97		14,251	0	0	0	170
2/14/2023	14249.38	28500		0	0	0	170
2/15/2023	14256.69		14,257	0	0	0	170
2/16/2023	7139.85		21,397	0	339	0	509
2/17/2023			21,397	0	339	678	170
2/18/2023			21,397	0	339	0	509
2/19/2023			21,397	0	170	678	0
2/20/2023	14345.76	28525	7,218	0	0	0	0
2/21/2023	14258.05		21,476	0	0	0	0
2/22/2023	14269.70	28611		0	0	0	0
2/23/2023	14263.61		21,398	0	339	0	339
2/24/2023			21,398	0	340	679	0
2/25/2023			21,398	0	339	0	339
2/26/2023			21,398	0	170	0	509
2/27/2023	14246.61	28520.28	7,125	0	0	0	509
2/28/2023	7123.45		14,248	0	0	0	509
				0	0	0	509



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



										$A_{\mathbf{A}}$	
Company:	Campo & Poole Distribut	ting LLC (CPD)		Report Period (Month/Yea	ı r): 2,	/1/2023			\mathbf{ID}^{A}	HO OIL & G	AS
	Carson Transload, LLC (C	T)							CON	CATALON COMMIS	215215
Address:	PO Box 309										
City:	Ontario	State:	OR	Zip:		97914					
Contact Name:	Jeff Rouse	Title:	VP-Business Dev.	Phone:	541-88	39-3128					
				Email:	rouse@carsontea	am.com					
ded Report (Y/N)	N			Amended (Month/Year):							
River Oil and Gas		NGL		Conde	nsate				Total (in b	arrels)	
	Origin: Hwy 3	80 Dest: Carson Transload/Ra	ilroad	Origin: Hwy 30 Dest: Car	son Transload/Rai	ilroad					
	Truck In (CPD to CT)	Rail Out (CT to SROG*) Ba	lance	Truck In (CPD to CRail Out (CT to SR Balance	_	1	Truck In	Rail Out	Balance	
			0			0			339	679	17
			U			0			340	0	50
Gallons	192549.83	199,695	14,248								
Barrels	4584.52	4754.635238	339.24	0	0	0					
CERTIFICATE: I, the	undersigned, state that I a		authorized by said com	npany to make this report and that	this report was pre				on and that the fac the best of my ki		е
						ς					
	DATE:		SIG	GNATURE:	/						
		**	***IDL Office Use Or	nly****							
_											

Reviewed By:

REVIEWED

By ID Dept of Lands at 10:05 am, Apr 12, 2023

Date:

NGL Transload Order Report

From 02/01/2023 thru 02/28/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 1 of 2

Report Settings

Report Type: Order Line Item Summary

Date Format: Delivery Date Range

Include Margin Information: No

52003225 - CARSON OIL CC 0097

52003225 - CARSON OIL CC 0097

Billed

Billed

Order Types to Include: Bulk Fuel

Filter by Load Reconciliation Status: No

Print COD Orders Only: No

Salesperson: (Any)

Vehicle: (Any)

Driver: (Any)

Dilver. (Ally)

Drop Ship Site: (Any)

Entered By: (Any)

Product Print Options: Product Description

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

NGL COMMON CARRY

NGL COMMON CARRY

	Products for Selected Orders: Orders from Wholesale Sites: Statuses to Include:	No			Include	Orders from Terminals: Yes Limit Orders: No imit to Buyback Orders: No	- All		
								Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
AR Statement Billi	ing Group: Standard								
OOD-063489	52003225 - CARSON OIL CO	0097 Bille	ed	02/01/2023	OIN-047647	NGL COMMON CARRY	7,126.80	0.000000	0.00
OOD-063579	52003225 - CARSON OIL CO	0097 Bille	ed	02/02/2023	OIN-047646	NGL COMMON CARRY	7,125.40	0.000000	0.00
OOD-063742	52003225 - CARSON OIL CO	0097 Bille	ed	02/06/2023	OIN-047717	NGL COMMON CARRY	7,124.98	0.000000	0.00
OOD-063747	52003225 - CARSON OIL CO		ed	02/06/2023	OIN-047718	NGL COMMON CARRY	7,126.03	0.000000	0.00
OOD-063797	52003225 - CARSON OIL CO			02/07/2023	OIN-047779	NGL COMMON CARRY	7,126.23	0.000000	0.00
OOD-063798	52003225 - CARSON OIL CO			02/07/2023		NGL COMMON CARRY	7,130.93	0.000000	0.00
OOD-063852	52003225 - CARSON OIL CO	0097 Bille	ed	02/08/2023	OIN-047804	NGL COMMON CARRY	7,124.65	0.000000	0.00

02/08/2023 OIN-047805

02/09/2023 OIN-047921

OOD-063853

OOD-063986

0.00

0.00

0.000000

0.000000

7,128.04

7,132.70

NGL Transload Order Report

From 02/01/2023 thru 02/28/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 2

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-064094	52003225 - CARSON OIL CO	0097 Bille	ed	02/13/2023	OIN-047993	NGL COMMON CARRY	7,125.08	0.000000	0.00
OOD-064095	52003225 - CARSON OIL CO	0097 Bille	ed	02/13/2023	OIN-047994	NGL COMMON CARRY	7,125.89	0.000000	0.00
OOD-064154	52003225 - CARSON OIL CO	0097 Bille	ed	02/14/2023	OIN-048039	NGL COMMON CARRY	7,123.01	0.000000	0.00
OOD-064156	52003225 - CARSON OIL CO	0097 Bille	d	02/14/2023	OIN-048040	NGL COMMON CARRY	7,126.37	0.000000	0.00
OOD-064234	52003225 - CARSON OIL CO	0097 Bille	d	02/15/2023	OIN-048118	NGL COMMON CARRY	7,128.38	0.000000	0.00
OOD-064235	52003225 - CARSON OIL CO	0097 Bille	d	02/15/2023	OIN-048119	NGL COMMON CARRY	7,128.31	0.000000	0.00
OOD-064278	52003225 - CARSON OIL CO	0097 Bille	d	02/16/2023	OIN-048163	NGL COMMON CARRY	7,139.85	0.000000	0.00
OOD-064522	52003225 - CARSON OIL CO	0097 Bille	d	02/20/2023	OIN-048309	NGL COMMON CARRY	7,128.13	0.000000	0.00
OOD-064523	52003225 - CARSON OIL CO	0097 Bille	d	02/20/2023	OIN-048310	NGL COMMON CARRY	7,217.63	0.000000	0.00
OOD-064590	52003225 - CARSON OIL CO	0097 Bille	d	02/21/2023	OIN-048381	NGL COMMON CARRY	7,129.33	0.000000	0.00
OOD-064591	52003225 - CARSON OIL CO	0097 Bille	d	02/21/2023	OIN-048382	NGL COMMON CARRY	7,128.72	0.000000	0.00
OOD-064741	52003225 - CARSON OIL CO	0097 Bille	d	02/22/2023	OIN-048434	NGL COMMON CARRY	7,135.36	0.000000	0.00
OOD-064742	52003225 - CARSON OIL CO	0097 Bille	d	02/22/2023	OIN-048435	NGL COMMON CARRY	7,134.34	0.000000	0.00
OOD-064792	52003225 - CARSON OIL CO	0097 Bille	d	02/23/2023	OIN-048490	NGL COMMON CARRY	7,130.66	0.000000	0.00
OOD-064794	52003225 - CARSON OIL CO	0097 Bille	d	02/23/2023	OIN-048491	NGL COMMON CARRY	7,132.95	0.000000	0.00
OOD-064939	52003225 - CARSON OIL CC	0097 Bille	d	02/27/2023	OIN-048616	NGL COMMON CARRY	7,122.33	0.000000	0.00
OOD-064940	52003225 - CARSON OIL C(0097 Bille	d	02/27/2023	OIN-048617	NGL COMMON CARRY	7,124.28	0.000000	0.00
OOD-064945	52003225 - CARSON OIL CC	0097 Bille	d	02/28/2023 Standard Total:	OIN-048618	NGL COMMON CARRY	7,123.45 192,549.83	0.000000	0.00
				Report Total:			192,549.83		0.00



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



Report Period (Month/Year):



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

City: Salt Lake City
Contact Name: Dallin Swainston

State: Utah
Title: President

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

Zip: 84111

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/I
Hwy 30	2/1/2023	Pinnacle	2/1/2023				254.46	Υ	
Hwy 30	2/2/2023	Pinnacle	2/2/2023				255.28	Υ	
Hwy 30	2/5/2023	Pinnacle	2/5/2023				255.25	Υ	
Hwy 30	2/6/2023	Pinnacle	2/6/2023				256.35	Υ	
Hwy 30	2/7/2023	Pinnacle	2/7/2023				290.22	Υ	
Hwy 30	2/7/2023	Pinnacle	2/7/2023				246.65	Υ	
Hwy 30	2/8/2023	Pinnacle	2/8/2023				288.35	Υ	
Hwy 30	2/8/2023	Pinnacle	2/8/2023				255.21	Υ	
Hwy 30	2/9/2023	Pinnacle	2/9/2023				287.39	Υ	
Hwy 30	2/11/2023	Pinnacle	2/11/2023				287.03	Υ	
Hwy 30	2/13/2023	Pinnacle	2/13/2023				256.49	Υ	
Hwy 30	2/13/2023	Pinnacle	2/13/2023				288.11	Υ	
Hwy 30	2/15/2023	Pinnacle	2/15/2023				253.88	Υ	
Hwy 30	2/15/2023	Pinnacle	2/15/2023				286.69	Υ	
Hwy 30	2/16/2023	Pinnacle	2/16/2023				285.20	Υ	
Hwy 30	2/17/2023	Pinnacle	2/17/2023				245.11	Υ	
Hwy 30	2/20/2023	Pinnacle	2/20/2023				256.81	Υ	
Hwy 30	2/22/2023	Pinnacle	2/22/2023				258.84	Υ	
Hwy 30	2/23/2023	Pinnacle	2/23/2023				260.17	Υ	
Hwy 30	2/25/2023	Pinnacle	2/25/2023				245.06	Υ	
Hwy 30	2/28/2023	Pinnacle	2/28/2023				246.27	Y	
Total:							5,558.82		

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.

4/12/2023 Chris Weiser
DATE: SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 10:00 am, Apr 12, 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.

<u>Definitions:</u> <u>Origin/Facility I.D.</u> 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

<u>Destination/Facility I.D.</u> 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





IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Address: City:	P.O. Box 6488			•	a (ivionth/ Year):			
City:						00707		
_		State:	Idaho		Zip:	83707		
Contact Name:	: Randy Schultz	Title:	President		Phone:	208-395-0512		
					_	randy.schultz@bp.com		
Statement Number:					Origin:			
Amended Report (Y/N)) N			Amended (Month/Year):				
Producer	Product	Volume (BBL/M	CF/GAL)	BTU Adjustment (for gas)	Price	Value		
Snake River	Gas	286,021.0	00	248,030.00	\$6.9264	\$1,981,106.37		
	prices paid by End Purchase ved from End Purchaser dur		g the report month		Ü	by buyer.		
Total sales are income receiv	ved from End Purchaser dur	ing the report month.						
Total sales are income received. CERTIFICATE: I, the undersigned.	ved from End Purchaser dur	ing the report month. General Part	tner a	nd that I am authorized by said com				
Total sales are income received. CERTIFICATE: I, the undersigned.	ved from End Purchaser dur	ing the report month. General Part	tner a					
Total sales are income received. CERTIFICATE: I, the undersigned.	ved from End Purchaser dur	ing the report month. General Part	tner a e, correct and comple	nd that I am authorized by said com				
Total sales are income received. CERTIFICATE: I, the undersigned.	ved from End Purchaser dur ed, state that I am the: n and direction and that the fa	ing the report month. General Part	tner a	nd that I am authorized by said comete to the best of my knowledge.				
Total sales are income received. CERTIFICATE: I, the undersigned.	ved from End Purchaser dur ed, state that I am the: in and direction and that the fa	ing the report month. General Part	tner a	and that I am authorized by said comete to the best of my knowledge. Chris Weiser				
Total sales are income received. CERTIFICATE: I, the undersigned.	ved from End Purchaser dur ed, state that I am the: in and direction and that the fa	ing the report month. General Part acts stated herein are true	tner a	and that I am authorized by said comete to the best of my knowledge. Chris Weiser GIGNATURE:				
Total sales are income received. CERTIFICATE: I, the undersigned.	ed, state that I am the: In and direction and that the fa	ing the report month. General Part acts stated herein are true	tner a e, correct and comple S	and that I am authorized by said comete to the best of my knowledge. Chris Weiser GIGNATURE:				





Purchaser:

Pinnacle Energy Marketing, LLC

Address: 201 South Main Street, Suite 2025

By ID Dept of Lands at 9:05 am, Apr 12, 2023

Report Period (Month/Year):

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



23-Feb

Contact Name:			Utah		Zip:	84111
	: Dallin Swainston	Title:	President		Phone:	801-722-1704
					Email: d	swainston@ie-cos.com
Statement Number:	: 0223 SR				Origin:	
Amended Report (Y/N)) N			Amende	ed (Month/Year):	
Producer	Product	Volume (BBL/I	MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	5,558.	82		\$59.3079	\$329,682.09
Market prices are run ticket	olumes sold during month. prices paid by End Purchase ved from End Purchaser duri		ng the report month.	J adjustments are average adji	ustments agreed to	by buyer.
Market prices are run ticket	prices paid by End Purchase ved from End Purchaser duri ed, state that I am the:	ng the report month. General Pa	ng the report month.	that I am authorized by said con		
Market prices are run ticket Total sales are income receive CERTIFICATE: I, the undersigne	prices paid by End Purchase ved from End Purchaser duri ed, state that I am the:	ng the report month. General Pa	ng the report month. artner and ue, correct and complete	that I am authorized by said con		
Market prices are run ticket Total sales are income receive CERTIFICATE: I, the undersigne	prices paid by End Purchase ved from End Purchaser duri ed, state that I am the: In and direction and that the fa	ng the report month. General Pa	ng the report month. artner and complete	that I am authorized by said con to the best of my knowledge.		
Market prices are run ticket Total sales are income receive CERTIFICATE: I, the undersigne	prices paid by End Purchase ved from End Purchaser duried, state that I am the: n and direction and that the fa	ng the report month. General Pa	ng the report month. artner and complete	that I am authorized by said con to the best of my knowledge. Inis Weiser		
Market prices are run ticket Total sales are income receivable. CERTIFICATE: I, the undersigne	prices paid by End Purchase ved from End Purchaser duried, state that I am the: n and direction and that the fa	ng the report month. General Pa	ng the report month. artner and complete	that I am authorized by said con to the best of my knowledge. Inis Weiser		

Report Period (Month/Year):



Purchaser: NGL Supply Company

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



23-Feb

Address:	720 S Colorado Blvd Su	iite 720N				
City: Contact Name:	Denver State: Josh Duval Title:		Colorado		Zip: Phone: Email: io	80246 303-839-1806 duval@nglsupply.com
Statement Number: Amended Report (Y/N)				Amende	Origin: d (Month/Year):	
Producer	Product	Volume	(BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	228,148.00				\$177,005.06
TE: Gas volumes are actual sales Oil volumes are run ticket vo Market prices are run ticket Total sales are income receiv CERTIFICATE: I, the undersigne prepared under my supervision	olumes sold during month. prices paid by End Purchase yed from End Purchaser dur d, state that I am the:	er of the product	nonth.	Condensate and Natural Gas Liqui BTU adjustments are average adjuh. h. and that I am authorized by said conclete to the best of my knowledge.	ustments agreed to	by buyer.
	4/12/2023			Chris Weiser		
	DATE:			SIGNATURE:		
		****	*IDL Office Use Only****	*		
Reviewed By:	REVIEWED By ID Dept of Lands at 9:5	53 am, Apr 12, 2023	Date:			