

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



RECEIVED

By ID Dept of Lands at 11:05 am, Jan 16, 2024

Report Period (Month/Year): Nov-23

Operator: Snake River C	Dil and Gas, LLC		Report Period (Month/Year): Nov	/-23
Address: 117 E.Calhou	n St (P.O. Box 500)			
City: Magnolia		State: AR	Zip: 717	53
Contact Name: Kevin Tovar		Title: Production Allocation Specialist	Phone: 281	.485.8705
			Email: kto	/ar@spl-inc.com
Amended Report (Y/N)	N		Amended (Month/Year):	

	Identification			Production											
						Oil/Condensate					Gas			<u>Water</u>	
Well Name	US API Well	Facility ID	Field			Dispo	sition				Disposition				
weinkunie	05 AT Well		Tucinty ib	Tield	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		128	128	1		3,601	1,230	3,601	5		10	
ML Investments 3-10 UC	11-075-20031-00-01		Willow		16	16	1		1,981	1,265	1,981	4	-	7	
													-		
ML Investments 2-10	11-075-20022-00-01		Willow		96	96	1		7,598	1,286	7,598	4		173	
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		838	838	1		50.061	1.270	50,061	4	-	71	
												2	-		
Barlow 2-14	11-075-20036-00-00		Harmon		321	321	1		26,355	1,242	26,355	4	_	4	
Fallon 1-10	11-075-20032-00-00		Harmon		874	874	1		54,438	1,236	54,438	4		302	
												2	-		
Fallon 1-11	11-075-20037-00-00		Harmon		530	530	1		41,975	1,245	41,975	4		89	
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		154	154	1		30,918	1,303	30,918	4		87	
									0.070		0.070	2	-		
Barlow 3-14	11-075-20040-00-00		Willow		21	21	1		2,073	1,242	2,073	4	-	-	
Irvin 1-19	11-075-20039-00-00		Willow		518	518	1		40,616	1,205	40,616	4		67	
ML Investments 2-3	11-075-20029-00-00		Willow	1		-	1		-	1,257	-	2			
	11 010 20020 00 00		, , , , , , , , , , , , , , , , , , ,							1,207		2			
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4		-	
			h a gu									2	-		
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1		-	1,343	-	4	-	-	
		I	Totals:		3,496	3,496			259,616		259,616		-	810	

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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.

SIGNATURE:

Disposition code:

12-Jan-24 DATE: Kevin Tovar Date: 2024.01.12 10.41.00 - 06'00'

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

Reviewed By: REVIEWED Date: By ID Dept of Lands at 10:01 am, Jan 17, 2024



Amended Report (Y/N)

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



RECEIVED By ID Dept of Lands at 11:06 am, Jan 16, 2024

Report Period (Month/Year): Nov-23

Amended (Month/Year):

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

State: AR Title: Production Allocation Specialist Zip: 71753 Phone: 281.485.8705

Email: ktovar@spl-inc.com

N

		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	1,981		16	11
Snake River	ML Investments 2-10	11-075-20022-00-01	7,598		96	23
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-	-
Snake River	Barlow 1-14	11-075-20033-00-00	50,061		838	11
Snake River	Barlow 2-14	11-075-20036-00-00	26,355		321	6
Snake River	Fallon 1-10	11-075-20032-00-00	54,438		874	12
Snake River	Fallon 1-11	11-075-20037-00-00	41,975		530	9
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	30,918		154	7
Snake River	Barlow 3-14	11-075-20040-00-00	2,073		21	1
Snake River	Irvin 1-19	11-075-20039-00-00	40,616		518	9
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-	
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-	
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-	
		Totals	256,015		3,368	6,0

	DELIVERIES											
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)							
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	249,054		4,302							

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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.

Kevin Tovar Digitally signed by Kevin Tovar Date: 2024.01.12 10:37:49 -06/00'

DATE:

.....

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

Reviewed By:

12-Jan-24

REVIEWED By ID Dept of Lands at 10:02 am, Jan 17, 2024

Date:

SIGNATURE:



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



Gas Operating Plant: HWY30 Processing Plant

Operator: Northwest Gas Processing LLC

Address: 4241 Hwy30 S

City: New Plymouth

Contact Name: Kevin Tovar

Amended Report (Y/N) N

	RECEIPTS INTO PLANT		
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)
DJS 1-15	Snake River Oil & Gas	3,601	128
Little Willow Facility	Snake River Oil & Gas	249,054	4,302
	Totals	252,655	4,430

State:	ID	
Title:	Production Allocation	Spe

oecialist

Zip: 83655

Phone: 281.485.8705

Email: ktovar@spl-inc.com

Amended (Month/Year):

Report Period (Month/Year): Nov-23

By ID Dept of Lands at 11:06 am, Jan 16, 2024

RECEIVED

		DELIVERIES OUT OF PLAI	NT			PLANT FUEL GAS
sate 5)	Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)
128	DJS 1-15	Williams NW Pipeline	3,405			41.19
4,302		Campo & Poole		67	10,322	
	ML Investments 3-10 UC	Williams NW Pipeline	1,799			20.52
		Campo & Poole		12	1,577	
	ML Investments 2-10	Williams NW Pipeline	7,012			82.41
		Campo & Poole		71	11,250	
	ML Investments 1-11 UT	Williams NW Pipeline	-			0.00
		Campo & Poole		-	-	
	Barlow 1-14	Williams NW Pipeline	46,871			548.71
		Campo & Poole		1087	49,050	
	Barlow 2-14	Williams NW Pipeline	24,766			282.24
		Campo & Poole		398	17,922	
	Fallon 1-10	Williams NW Pipeline	51,608			593.08
		Campo & Poole		1,251	48,893	
	Fallon 1-11	Williams NW Pipeline	39,715			456.27
		Campo & Poole		428	24,461	
	Dutch Lane 1-13 C&D	Williams NW Pipeline	28,598			328.41
		Campo & Poole		197	23,992	
	Barlow 3-14	Williams NW Pipeline	1,885			21.37
		Campo & Poole		14	1,171	
	Irvin 1-19	Williams NW Pipeline	38,507			434.15
		Campo & Poole		394	23,878	
	ML Investments 2-3	Williams NW Pipeline	-			0.00
		Campo & Poole		-	-	
	ML Investments 1-3	Williams NW Pipeline	-			0.00
		Campo & Poole		-	-	
	Kauffman 1-34	Williams NW Pipeline	-			0.00
		Campo & Poole		-	-	
,430		Totals:	244,166	3,920	212,516	2,808

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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.

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

12-Jan-24 DATE:

Kevin Tovar Date: 2024.01.12 10:40:05

SIGNATURE:

Reviewed By:

REVIEWED By ID Dept of Lands at 10:02 am, Jan 17, 2024

Date:

NGL Transload Order Report

From 11/01/2023 thru 11/30/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Report Settings

By ID Dept of Lands at 8:25 am, Dec 28, 2023

Ontario Business Holdings, LLC Page: 1 of 3

Report Type:	Order Line Item Summary	Include Product Amount:	Yes	
Date Format:	Invoice 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 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-080984	52003225 - CARSON OIL C(0097 Bille	ed	11/02/2023	OIN-060821	NGL COMMON CARRY	7,107.00	0.000000	0.00
OOD-081061	52003225 - CARSON OIL CO	0097 Bille	ed	11/02/2023	OIN-060824	NGL COMMON CARRY	7,328.96	0.000000	0.00
OOD-081062	52003225 - CARSON OIL CO	0097 Bille	ed	11/06/2023	OIN-060825	NGL COMMON CARRY	7,083.00	0.000000	0.00
OOD-081063	52003225 - CARSON OIL CO	0097 Bille	ed	11/06/2023	OIN-060826	NGL COMMON CARRY	7,334.31	0.000000	0.00
OOD-081025	52003225 - CARSON OIL CO	0097 Bill	ed	11/07/2023	OIN-060823	NGL COMMON CARRY	7,131.00	0.000000	0.00
OOD-081064	52003225 - CARSON OIL CO	0097 Bill	ed	11/07/2023	OIN-060827	NGL COMMON CARRY	7,118.31	0.000000	0.00
OOD-081065	52003225 - CARSON OIL CO	0097 Bill	ed	11/09/2023	OIN-060828	NGL COMMON CARRY	7,297.84	0.000000	0.00
OOD-081066	52003225 - CARSON OIL CO	0097 Bill	ed	11/09/2023	OIN-060829	NGL COMMON CARRY	7,301.81	0.000000	0.00
OOD-081133	52003225 - CARSON OIL CO	0097 Bill	ed	11/13/2023	OIN-060928	NGL COMMON CARRY	7,186.94	0.000000	0.00

NGL Transload Order Report

From 11/01/2023 thru 11/30/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 2 of 3

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-081174	52003225 - CARSON OIL C(0097 Bille	d	11/13/2023	OIN-060972	NGL COMMON CARRY	7,251.91	0.000000	0.00
OOD-081184	52003225 - CARSON OIL C(0097 Bille	d	11/14/2023	OIN-060973	NGL COMMON CARRY	7,003.28	0.000000	0.00
OOD-081210	52003225 - CARSON OIL C(0097 Bille	d	11/14/2023	OIN-061015	NGL COMMON CARRY	6,865.94	0.000000	0.00
OOD-081322	52003225 - CARSON OIL C(0097 Bille	d	11/16/2023	OIN-061089	NGL COMMON CARRY	6,839.84	0.000000	0.00
OOD-081490	52003225 - CARSON OIL C(0097 Bille	d	11/17/2023	OIN-061091	NGL COMMON CARRY	7,111.00	0.000000	0.00
OOD-081491	52003225 - CARSON OIL C(0097 Bille	d	11/17/2023	OIN-061092	NGL COMMON CARRY	7,128.00	0.000000	0.00
OOD-081581	52003225 - CARSON OIL C(0097 Bille	d	11/20/2023	OIN-061219	NGL COMMON CARRY	7,057.00	0.000000	0.00
OOD-081583	52003225 - CARSON OIL C(0097 Bille	d	11/20/2023	OIN-061220	NGL COMMON CARRY	7,129.00	0.000000	0.00
OOD-081663	52003225 - CARSON OIL C(0097 Bille	d	11/21/2023	OIN-061292	NGL COMMON CARRY	7,159.00	0.000000	0.00
OOD-082409	52003225 - CARSON OIL C(0097 Bille	d	11/22/2023	OIN-061842	NGL COMMON CARRY	7,136.00	0.000000	0.00
OOD-081925	52003225 - CARSON OIL C(0097 Bille	d	11/24/2023	OIN-061540	NGL COMMON CARRY	7,175.00	0.000000	0.00
OOD-081926	52003225 - CARSON OIL C(0097 Bille	d	11/24/2023	OIN-061541	NGL COMMON CARRY	7,173.00	0.000000	0.00
OOD-081927	52003225 - CARSON OIL C(0097 Bille	d	11/24/2023	OIN-061542	NGL COMMON CARRY	7,140.00	0.000000	0.00
OOD-081985	52003225 - CARSON OIL C(0097 Bille	d	11/27/2023	OIN-061569	NGL COMMON CARRY	7,145.00	0.000000	0.00
OOD-081986	52003225 - CARSON OIL C(0097 Bille	d	11/27/2023	OIN-061570	NGL COMMON CARRY	7,141.00	0.000000	0.00
OOD-082066	52003225 - CARSON OIL C(0097 Bille	d	11/28/2023	OIN-061644	NGL COMMON CARRY	7,129.00	0.000000	0.00
OOD-082067	52003225 - CARSON OIL C(0097 Bille	d	11/28/2023	OIN-061645	NGL COMMON CARRY	7,080.00	0.000000	0.00
OOD-082204	52003225 - CARSON OIL C(0097 Bille	d	11/29/2023	OIN-061703	NGL COMMON CARRY	7,127.00	0.000000	0.00
OOD-082205	52003225 - CARSON OIL C(0097 Bille	d	11/29/2023	OIN-061704	NGL COMMON CARRY	6,995.00	0.000000	0.00
OOD-082222	52003225 - CARSON OIL C(0097 Bille	d	11/30/2023	OIN-061705	NGL COMMON CARRY	7,315.88	0.000000	0.00

NGL Transload Order Report

From 11/01/2023 thru 11/30/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

								P	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
				Standard Total:	••••••••••••••••••••••••••••••••••••••		206,991.02		0.00
				Report Total:			206,991.02		0.00

IDAHO DEPARTM	ENT OF LANDS			ION AND STORAGE REP				L & GAS
	Campo & Poole Distribut Carson Transload, LLC (C			Report Period (Month/Ye	ear): 11/1/2023		CONSERVATION	COMMISSION
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: Amended (Month/Year):	rouse@carsonteam.com			
River Oil and Gas		NGL		Cond	ensate		Total (in barrels)	
	Origin: Hwy 3	30 Dest: Carson Transload/F	Railroad	Origin: Hwy 30 Dest: Ca	arson 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 B	alance
C/o from Prior Mo	nth				0	-	-	0
11/1/2023					0	0	0	175
11/2/2023	14435.96				0	344	0	518
11/3/2023					0	0	0	518
11/4/2023					0	0	0	518
11/5/2023					0	0	0	518
11/6/2023	14417.31				0	343	0	862
11/7/2023	14249.31	28853.33			0	339	687	514
11/8/2023					0	0	0	514
11/9/2023	14599.65	28881.46	7,302		0	348	688	174
11/10/2023					0	0	0	174
11/11/2023					0	0	0	174
11/12/2023	44420.05				0	0	0	174
11/13/2023	14438.85	20742.04	6.000		0	344	0	518
11/14/2023	13869.22	28743.94	6,866		0	330 0	684 0	163 163
11/15/2023 11/16/2023	6839.84				0	163	0	326
11/10/2023	14239.00	27944.78			0	339	665	0
11/18/2023	14255.00	2/344.78			0	0	005	0
11/19/2023					0	0	0	0
11/20/2023	14186.00				0	338	0	338
11/21/2023	7159.00				0	170	0	508
11/22/2023	7136.00	28481.00			0	170	678	0
11/23/2023					0	0	0	0
11/24/2023	21488.00				0	512	0	512
11/25/2023					0	0	0	512
11/26/2023					0	0	0	512
11/27/2023	14286.00	28633.00			0	340	682	170
11/28/2023	14209.00				0	338	0	508
11/29/2023	14122.00	28477.00	6,995		0	336	678	167

IDAHO DEPART		IDAHO OIL AND GAS CONSERVA OIL AND GAS MONTHLY TRANSPORT		DRT					
Company:	Campo & Poole Distribu Carson Transload, LLC (C		Report Period (Month/Yea	ar): 11/1/20	23			IO OIL & G	AS
Address: City: Contact Name: ded Report (Y/N)	Ontario Jeff Rouse	State: OR Title: VP-Business Dev.		979 541-889-31 rouse@carsonteam.cc	28				
River Oil and Gas		NGL	Conde	ensate			Total (in ba	rrels)	
	Origin: Hwy	30 Dest: Carson Transload/Railroad	Origin: Hwy 30 Dest: Ca	rson Transload/Railroad	I				
11/30/2023	Truck In (CPD to CT) 7315.88	Rail Out (CT to SROG*) Balance	Truck In (CPD to (Rail Out)	(CT to SR Balance	0	Truck In	Rail Out 174 0	Balance 0 0	341 341
Gallons	206991.02	200014.51							
Barrels	4928.36	4762.250238	0	0	0				
CERTIFICATE: I, th	e undersigned, state that I and the state stat	am the Controller and that I am authorized by said	company to make this report and that	t this report was prepared			on and that the facts the best of my kno		e
*****IDL Office Use Only*****									
Reviewed By:	REVIEWED By ID Dept of Lands at 1	Date:]



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



23-Nov

Report Period (Month/Year):

By ID Dept of Lands at 11:06 am, Jan 16, 2024

RECEIVED

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

Ν

Amended Report (Y/N)

State: Utah Title: President

Zip: 84111 Phone: 801-869-1700 Email: dswainston@ie-cos.com

Amended (Month/Year):

Date Disposed 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. 11/1/2023 11/1/2023 Hwv 30 Pinnacle 240.31 Y Hwy 30 11/3/2023 Pinnacle 11/3/2023 262.36 Υ 11/5/2023 Hwy 30 11/5/2023 Pinnacle 262.36 Υ Hwy 30 11/7/2023 Pinnacle 11/7/2023 262.36 Y Hwy 30 11/9/2023 Pinnacle 11/9/2023 263.37 Υ 11/13/2023 Hwy 30 11/13/2023 Pinnacle 262.36 Υ 11/15/2023 11/15/2023 Hwy 30 Pinnacle 262.36 Υ Hwy 30 11/17/2023 Pinnacle 11/17/2023 262.36 Y Hwy 30 11/19/2023 Pinnacle 11/19/2023 262.31 Υ Hwy 30 11/21/2023 Pinnacle 11/21/2023 262.28 Υ Hwy 30 11/24/2023 Pinnacle 11/24/2023 262.36 Υ Pinnacle 11/26/2023 Hwy 30 11/26/2023 264.92 Y 11/28/2023 11/28/2023 Hwy 30 Pinnacle 262.47 Υ Hwy 30 11/30/2023 Pinnacle 11/30/2023 262.47 γ Hwy 30 11/30/2023 Pinnacle 11/30/2023 265.47 Y Total: 3,920.12 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.

1/9/2024 DATE:

Chris Weiser SIGNATURE:

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

Date:



Instructions: Please complete the fields above as information is available for the month and provide to the IDL Oil and Gas Division per the reporting requirements outlined in Idaho Statutes Title 47-324(1)(d)

(d) Monthly transportation and storage report. Each gatherer, transporter, storer or handler of crude oil or hydrocarbon products, or both, shall file monthly reports showing the required information concerning the transportation operations of the gatherer, transporter, storer or handler before the fifteenth day of the second calendar month following the month of operation. The provisions of this subsection shall not apply to the operator of any refinery, processing plant, blending plant or treating plant if the operator of the well has filed the required form. Definitions: Origin/Facility I.D. Title and location of facility or well where the product was obtained, I.E. gathering facility, processing facility or well Date Received Date when product was received Destination/Facility I.D. Title and location of facility that product was transferred to, I.E. refinery name and location Date Disposed Date when product was disposed/delivered Gas/Oil/NGL's/Cond. Volume transported and/or stored 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 jthum@idl.idaho.gov. If you have any questions, please contact James Thum at: jthum@idl.idaho.gov and/or 208-334-0243

IDAHO DEPARTMENT OF LANDS	I	IDAHO OIL & GA			
				RECEIVED By ID Dept of Lands at 11:07 am, Jan 16, 2024	CONSERVATION COMMISSIO
Purchaser: Address:	IGI Resources, Inc. P.O. Box 6488			Report Period (Month/Year	r): 23-Nov
City:	Boise	State:	Idaho	Zi	p: 83707
Contact Name:	Randy Schultz	Title:	President	Phon	e: 208-395-0512
				Ema	il: randy.schultz@bp.com
Statement Number:	Nov-23			Origi	n:
Amended Report (Y/N)	Ν			Amended (Month/Year	r):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River Gas		281,456.00	244,166.00	\$4.4117	\$1,241,699.62

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

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.

1/9/2024

DATE:

Reviewed By:

Chris Weiser SIGNATURE:

REVIEWED By ID Dept of Lands at 10:03 am, Jan 17, 2024

Date:

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



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED By ID Dept of Lands at 11:07 am, Jan 16, 2024

Purchaser:	Pinnacle Energy Marke	ting, LLC		Report Period (Month/Year)		
Address:	201 South Main Street, Suite 2025					
City:	Salt Lake City	State:	Utah	Zip:	84111	
Contact Name:	Dallin Swainston	Title:	President	Phone:	801-722-1704	
				Email: d	lswainston@ie-cos.com	
Statement Number:	1123 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		3,920.12		\$59.9767	\$235,115.86

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

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1/9/2024

By ID Dept of Lands at 10:03 am, Jan 17, 2024

DATE:

REVIEWED

Chris Weiser

SIGNATURE:

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Reviewed By:

Date:

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

IDAHO DEPARTMENT OF LA		IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT				
				RECEIVED By ID Dept of Lands at 11:07 a		IDAHO OIL & GAS CONSERVATION COMMISSION
Purchaser:	NGL Supply Company			Report Perio	od (Month/Year): 23-Nov
Address:	720 S Colorado Blvd S	uite 720N		-	-	-
City:	Denver	State:	Colorado		Zij	p: 80246
Contact Name:	Josh Duval	Title:			Phone	e: 303-839-1806
					Emai	il: jduval@nglsupply.com
Statement Number:	23-Nov				Origiı	n:
Amended Report (Y/N)	Ν			Amend	ed (Month/Year):
Producer	Product	Volur	me (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL		212,516.00		\$0.6078	8 \$129,174.55
	1				1	

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

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.

DATE:

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.

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1/9/2024

By ID Dept of Lands at 10:03 am, Jan 17, 2024

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REVIEWED

Chris Weiser SIGNATURE:

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Reviewed By:

Date: