

**Impetro Resources LLC**

2267 Trail Road  
Sidney, NE 69162

December 10, 2021

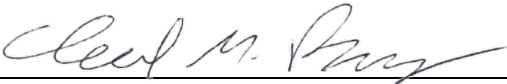
**Form 9 Subsequent Attestation – Seller Retains Responsibility**

This document will serve as Subsequent Attestation of the Seller Retaining Responsibility as part of Rule 218.d.(1).C.ii for the retention of compliance responsibility of oil and gas assets that were proposed in the Form 9 Intent related to the transaction between Impetro Resources LLC (10690) and Smith Energy LLC (10536). This document will be part of the Form 9 subsequent document numbered 402633327. **Attachment B** lists all transferrable items that are related to transferred items that were NOT transferred in the transaction.

**Selling Operator**

Impetro Resources LLC  
2267 Trail Road  
Sidney, NE 69162  
COGCC Operator #10690

I, Samuel Bradley, Managing Member of Impetro Resources LLC, verify that Attachment B contains the transferable items, related to transferred items, that were not transferred.

  
\_\_\_\_\_  
Samuel Bradley, Managing Member

12-21-21

Date

## Attachment B

### Related Items Not Transferred

RE: Doc\_ID 402633327

Selling Operator: Impetro Resources LLC

COGCC Operator # 10690

Buying Operator: Smith Energy LLC

COGCC Operator # 10536

Facility Type	Facility Name	API County Code	API Sequence Num	Facility ID	Location ID
LOCATION	JONES J W-63S51W 25NWNW			311868	311868
WELL	JONES J W 1	121	05435	233397	311868