



**COLORADO**  
Energy & Carbon  
Management Commission  
Department of Natural Resources

## Form 8 - Oil and Gas Conservation Levy

### Summary Information Overview

Form Name: **Form 8 - Oil and Gas Conservation Levy**  
Document Number: **404110942**  
Date Submitted: **2/28/2025**  
Date Approved: **3/10/2025**  
EPS Order Number: **12754**

### Payor and Contact Information

Number: **10848**  
Name: **DUNAMIS ENERGY OPERATING LLC**  
Address: **999 18TH STREET SUITE 2301N ATTN: JOHN MCCREADY**  
City: **DENVER**  
Operator State: **CO**  
Name: **KARI HASSINGER**  
Phone: **(303) 807-7307**  
Email: **karih@dunamis-energy.com**

### Filing Information

This Form 8 is for oil and gas sales during quarter: **4**  
of year: **2024**  
Levy rate for this quarter: **0.0015**  
Filing Type: **First Filing**

### Operators, Sales, and Levy Amounts

Operators listed on the application:

#	Operator Name	Operator Num	Product	Total Volume Sold (MCF or BBLS)	Total Value Sold	Federal Exempt Value	Indian Exempt Value	State Exempt Value	Other Exempt Value	Other Exemption Description	Levy
1	DUNAMIS ENERGY OPERATING LLC	10848	OIL	53,415.98	\$3,581,082.55	\$153.06	\$0.00	\$187.12	\$279.95	COBANK FCB	\$5,370.694
2	DUNAMIS ENERGY OPERATING LLC	10848	CONDENSATE/PLANT FUEL	463.97	\$24,945.87	\$1.84	\$0.00	\$3.13	\$0.36	COBANK FCB	\$37.411
3	DUNAMIS ENERGY OPERATING LLC	10848	GAS	103,261.15	\$205,805.47	\$6.60	\$0.00	\$13.14	\$18.08	COBANK FCB	\$308.652
4	DUNAMIS ENERGY OPERATING LLC	10848	NATURAL GAS LIQUID	431,539	\$286,209.70	\$10.34	\$0.00	\$20.99	\$23.21	COBANK FCB	\$429.233

Totals:

	Sum Exempt Value	Net Sales Value (after Exemptions)	Levy Rate	Levy	Interest	Total Due
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Adjustment	\$717.82	\$4,097,325.77	0.0015	\$6,145.99	\$11.90	\$6,157.89
Difference						\$6,157.89

## Signature and Certification

### Signature and Certification Terms and Conditions

I hereby certify all statements made in this form are, to the best of my knowledge, true, correct, and complete.

A non-refundable third-party payment processing fee of \$1.00 for electronic check will be added to the total price at checkout. This amount will be included in the total price on your receipt.

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*Operator Comments:*

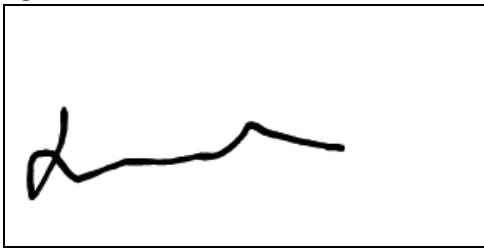
*Name:* **Donna Agrella**

*Title:* **Accountant**

*Email:* **dagrella@trinitymgt.com**

*Phone:* **(720) 881-3554**

*Signature:*



## Associated Documents

404111023 - FORM 8 SUBMITTED

