



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



RECEIVED
By ID Dept of Lands at 9:37 am, Sep 05, 2023

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

Report Period (Month/Year): Jul-23
Zip: 71753
Phone: 281.485.8705
Email: ktovar@spl-inc.com
Amended (Month/Year):

Amended Report (Y/N) N

Table with columns: Identification (Well Name, US API Well, Facility ID, Field), Oil/Condensate (Beginning inventory, Produced, Disposition: Volume, Code, Ending Inventory), Gas (Formation Production, Disposition: BTU, Volume MCF, Code, Fuel Gas), and Water (Produced). Rows include wells like DJS 1-15, ML Investments 3-10 UC, Barlow 1-14, etc., ending with a Totals row.

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.

Disposition code:
30-Aug-23
DATE:

Kevin Tovar
Digitally signed by Kevin Tovar
Date: 2023.08.30 10:23:02 -05'00'
SIGNATURE:

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

Reviewed By: REVIEWED
Date:
By ID Dept of Lands at 10:41 am, Sep 18, 2023



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



RECEIVED
By ID Dept of Lands at 9:38 am, Sep 05, 2023

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

Report Period (Month/Year): Jul-23

Zip: 71753
Phone: 281.485.8705
Email: ktovar@spl-inc.com

Amended Report (Y/N) N

Amended (Month/Year):

Table with columns: Company Name, Facility / Well Name, API/Well Number, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes a Totals row at the bottom.

Table with columns: FACILITY FUEL GAS, Gas (MCF). Shows a total of 82 MCF.

Table with columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes Northwest Gas Processing.

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.

DATE: 30-Aug-23

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar Date: 2023.08.30 10:21:01 -05'00')

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

Reviewed By: REVIEWED
By ID Dept of Lands at 10:41 am, Sep 18, 2023

Date:



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



Company: Campo & Poole Distributing LLC (CPD)
 Carson Transload, LLC (CT)

Report Period (Month/Year): 7/1/2023

Address: PO Box 309

City: Ontario

State: OR

Zip: 97914

Contact Name: Jeff Rouse

Title: VP-Business Dev.

Phone: 541-889-3128

Email: rouse@carsonteam.com

Amended (Month/Year):

ded Report (Y/N) N

River Oil and Gas	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 C	Rail Out (CT to SR	Balance	Truck In	Rail Out	Balance
7/30/2023						0		0	0
7/31/2023	13212.13					0	315	0	315
Gallons	122348.53	109,136							
Barrels	2913.06	2598.485714		0	0	0			

CERTIFICATE: I, the undersigned, state that I am the Controller 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.

8/14/2023

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED

Date:

By ID Dept of Lands at 10:42 am, Sep 18, 2023

NGL Transload Order Report

From 07/01/2023 thru 07/31/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 2

Report Settings

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

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended

AR Statement Billing Group: Standard

OOD-072487	52003225 - CARSON OIL C	0097	Billed	07/05/2023	OIN-054362	NGL COMMON CARRY	7,061.69	0.000000	0.00
OOD-072488	52003225 - CARSON OIL C	0097	Billed	07/05/2023	OIN-054363	NGL COMMON CARRY	7,048.13	0.000000	0.00
OOD-072489	52003225 - CARSON OIL C	0097	Billed	07/05/2023	OIN-054364	NGL COMMON CARRY	7,028.75	0.000000	0.00
OOD-072845	52003225 - CARSON OIL C	0097	Billed	07/10/2023	OIN-054534	NGL COMMON CARRY	6,592.06	0.000000	0.00
OOD-072847	52003225 - CARSON OIL C	0097	Billed	07/10/2023	OIN-054578	NGL COMMON CARRY	6,590.44	0.000000	0.00
OOD-073104	52003225 - CARSON OIL C	0097	Billed	07/14/2023	OIN-054785	NGL COMMON CARRY	6,625.69	0.000000	0.00
OOD-073117	52003225 - CARSON OIL C	0097	Billed	07/14/2023	OIN-054848	NGL COMMON CARRY	6,626.88	0.000000	0.00
OOD-073175	52003225 - CARSON OIL C	0097	Billed	07/17/2023	OIN-054846	NGL COMMON CARRY	6,670.00	0.000000	0.00
OOD-073198	52003225 - CARSON OIL C	0097	Billed	07/17/2023	OIN-054847	NGL COMMON CARRY	6,960.75	0.000000	0.00

NGL Transload Order Report

From 07/01/2023 thru 07/31/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 2 of 2

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-073430	52003225 - CARSON OIL C	0097	Billed	07/19/2023	OIN-055097	NGL COMMON CARRY	6,627.81	0.000000	0.00
OOD-073431	52003225 - CARSON OIL C	0097	Billed	07/19/2023	OIN-055098	NGL COMMON CARRY	6,622.25	0.000000	0.00
OOD-073772	52003225 - CARSON OIL C	0097	Billed	07/24/2023	OIN-055334	NGL COMMON CARRY	6,927.69	0.000000	0.00
OOD-073773	52003225 - CARSON OIL C	0097	Billed	07/24/2023	OIN-055335	NGL COMMON CARRY	6,933.94	0.000000	0.00
OOD-073774	52003225 - CARSON OIL C	0097	Billed	07/24/2023	OIN-055336	NGL COMMON CARRY	6,929.38	0.000000	0.00
OOD-073885	52003225 - CARSON OIL C	0097	Billed	07/26/2023	OIN-055395	NGL COMMON CARRY	7,003.94	0.000000	0.00
OOD-073895	52003225 - CARSON OIL C	0097	Billed	07/26/2023	OIN-055396	NGL COMMON CARRY	6,887.00	0.000000	0.00
OOD-074159	52003225 - CARSON OIL C	0097	Billed	07/31/2023	OIN-055570	NGL COMMON CARRY	6,604.38	0.000000	0.00
OOD-074205	52003225 - CARSON OIL C	0097	Billed	07/31/2023	OIN-055571	NGL COMMON CARRY	6,607.75	0.000000	0.00
Standard Total:							122,348.53		0.00
Report Total:							122,348.53		0.00



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

RECEIVED
By ID Dept of Lands at 3:56 pm, Sep 14, 2023



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

State: Utah
Title: President

Report Period (Month/Year): 23-Jul

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

Amended Report (Y/N) N

Amended (Month/Year):

Table with 10 columns: 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). Includes data for Hwy 30 from 7/6/2023 to 7/30/2023 and a Total row.

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.

9/14/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 10:42 am, Sep 18, 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.

- 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 OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 3:57 pm, Sep 14, 2023

Purchaser: IGI Resources, Inc.
Address: P.O. Box 6488
City: Boise
Contact Name: Randy Schultz
State: Idaho
Title: President
Report Period (Month/Year): 23-Jul
Zip: 83707
Phone: 208-395-0512
Email: randy.schultz@bp.com
Statement Number: Jul-23
Amended Report (Y/N): N
Origin:
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, Gas, 171,875.00, 149,079.00, \$3.4423, \$591,649.03

NOTE: Gas volumes are actual sales volumes as agreed to by buyer. Condensate and Natural Gas Liquids are run ticket volumes from buyer.
Oil volumes are run ticket volumes sold during month. BTU adjustments are average adjustments agreed to by buyer.
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.

9/14/2023
DATE:

Chris Weiser
SIGNATURE:

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Reviewed By: REVIEWED
By ID Dept of Lands at 10:42 am, Sep 18, 2023

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 3:57 pm, Sep 14, 2023

Purchaser: Pinnacle Energy Marketing, LLC
Address: 201 South Main Street, Suite 2025
City: Salt Lake City State: Utah
Contact Name: Dallin Swainston Title: President
Report Period (Month/Year): 23-Jul
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 0723 SR
Amended Report (Y/N) N
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, Condensate, 2,306.87, \$58.5790, \$135,134.17

NOTE: Gas volumes are actual sales volumes as agreed to by buyer. Condensate and Natural Gas Liquids are run ticket volumes from buyer.
Oil volumes are run ticket volumes sold during month. BTU adjustments are average adjustments agreed to by buyer.
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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By ID Dept of Lands at 3:56 pm, Sep 14, 2023

IDAHO OIL AND GAS CONSERVATION COMMISSION
OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver **State:** Colorado
Contact Name: Josh Duval **Title:**
Report Period (Month/Year): 23-Jul
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 23-Jul
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	160,343.00		\$0.4567	\$73,229.41

NOTE: Gas volumes are actual sales volumes as agreed to by buyer. Condensate and Natural Gas Liquids are run ticket volumes from buyer.
 Oil volumes are run ticket volumes sold during month. BTU adjustments are average adjustments agreed to by buyer.
 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: _____ 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.

9/14/2023

 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 10:43 am, Sep 18, 2023

Date: