

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



**RECEIVED** By ID Dept of Lands at 4:06 pm, Oct 03, 2023

Operato	r: Snake River Oil and Gas,	LLC						Report Period	d (Month/Year):	Aug-23			_	
	s: 117 E.Calhoun St (P.O. B	ox 500)		_									-	
City	y: Magnolia			State					Zip:	71753				
Contact Name	e: Kevin Tovar			Title:	Production Allo	cation Specialist			Phone:	281.485.8705			-	
				-					Email:	ktovar@spl-inc.c	om		-	
Amended Report (Y/M	N)	N						Amendeo	d (Month/Year):				-	
				-									-	
	Identification								Production				,	
						01/0					6			
						Oil/Condensate					Gas			Water
						Dispos	ition				Disposition		1	
Well Name	US API Well	Facility ID	Field	Beginning					Formation					
				inventory	Produced	Volume (BBL)	Code	Ending	Production	BTU	Volume MCF	Code	Fuel Gas (MCF)	Produced
				(BBL)	(BBL)			Inventory	(MCF)					(BBL)
DJS 1-15	11-075-20020-00-00		Willow	. ,	88	88	1		2,685	1,261	2,685	5		5
									_,	.,	_,		-	-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		-	-	1		-	1,265	-	4		-
Viz investments 5-10 00	11-07 3-2003 1-00-01		VVIIIOVV		-	-			_	1,205	-		-	-
ML Investments 2-10	11-075-20022-00-01	1	14/01-000		560	560	1		27,832	1,286	27,832	4		218
VIL INVESTMENTS 2-10	11-0/3-20022-00-01		Willow		300	500	I		21,032	1,200	21,032	4		210
													-	
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		1,069	1,069	1		81,812	1,232	81,812	4		98
												2	-	
Barlow 2-14	11-075-20036-00-00		Harmon		321	321	1		26,441	1,229	26,441	4		6
												2	-	
Fallon 1-10	11-075-20032-00-00		Harmon		834	834	1		53,627	1,224	53,627	4		343
										,		2		
Fallon 1-11	11-075-20037-00-00		Harmon		575	575	1		44,819	1,245	44,819	4	i i i i i i i i i i i i i i i i i i i	108
									,	.,	,	2		
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		54	54	1		13,589	1,414	13,589	4		42
	11 070 20000 00 00					04			10,000	1,414	10,000	2		-12
Barlow 3-14	11-075-20040-00-00		Willow		-	-	1		5,672	1,229	5,672	4		
Sallow 3-14	11-07 3-20040-00-00		VVIIIOVV			-			3,072	1,229	3,072	2		-
	11.075.00000.00.00		11400		005	005			10.171	1.005	10.171			
rvin 1-19	11-075-20039-00-00		Willow		805	805	1		42,174	1,205	42,174	4		68
	-											2		
VL Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	4		-
												2		
VL 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	-	
		l			1								††	
		1	1		1									
		1											++	
	1	1	Totals:		4,306	4,306			298.651		298.651		++	888

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:

Kevin Tovar Digitally signed by Kevin Tovar Date: 2023.10.03 13:59:03

3-Oct-23 DATE:

SIGNATURE:

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

Reviewed By: **REVIEWED** Date: By ID Dept of Lands at 11:26 am, Oct 05, 2023



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

Title: Production Allocation Specialist

State: AR



**RECEIVED** By ID Dept of Lands at 4:06 pm, Oct 03, 2023

Report Period (Month/Year): Aug-23

Zip: 71753 Phone: 281.485.8705

Email: <u>ktovar@spl-inc.com</u> Amended (Month/Year):

Amended Report (Y/N)

City: Magnolia

Contact Name: Kevin Tovar

Operator: Snake River Oil and Gas, LLC

Address: 117 E.Calhoun St (P.O. Box 500)

Ν

		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	-		-	-
Snake River	ML Investments 2-10	11-075-20022-00-01	27,832		560	489
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-	-
Snake River	Barlow 1-14	11-075-20033-00-00	81,812		1069	1428
Snake River	Barlow 2-14	11-075-20036-00-00	26,441		321	466
Snake River	Fallon 1-10	11-075-20032-00-00	53,627		834	938
Snake River	Fallon 1-11	11-075-20037-00-00	44,819		575	785
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	13,589		54	242
Snake River	Barlow 3-14	11-075-20040-00-00	5,672		-	105
Snake River	Irvin 1-19	11-075-20039-00-00	42,174		805	740
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-	0
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-	0
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-	0
		Totals	295,966		4,218	5,193

	DELIVERIES									
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)					
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	292,792		6,000					

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.

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

Kevin Tovar Date: 2023.10.03 13:57:04 -05'00'

SIGNATURE:

DATE:

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

Reviewed By:

3-Oct-23

**REVIEWED** By ID Dept of Lands at 11:27 am, Oct 05, 2023 Date:



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

State: ID

Title: Production Allocation Specialist

## RECEIVED

By ID Dept of Lands at 4:06 pm, Oct 03, 2023

Report Period (Month/Year): Aug-23

Amended (Month/Year):

Zip: 83655

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



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	2,685	88
Little Willow Facility	Snake River Oil & Gas	292,792	6,000
	Totals:	295,477	6,088

	DELIVERIES OUT OF PLA	NT			PLANT FUEL GAS
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)
DJS 1-15	Williams NW Pipeline	2,484			54.50
	Campo & Poole		62	1,761	
ML Investments 3-10 UC	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
ML Investments 2-10	Williams NW Pipeline	24,745			542.14
	Campo & Poole		664	21,025	
ML Investments 1-11 UT	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
Barlow 1-14	Williams NW Pipeline	75,169			1571.02
	Campo & Poole		1861	38,773	
Barlow 2-14	Williams NW Pipeline	24,299			506.87
	Campo & Poole		373	8,753	
Fallon 1-10	Williams NW Pipeline	49,373			1035.42
	Campo & Poole		1,568	31,876	
Fallon 1-11	Williams NW Pipeline	41,100			866.60
	Campo & Poole		900	19,271	
Dutch Lane 1-13 C&D	Williams NW Pipeline	11,722			264.37
	Campo & Poole		208	18,312	
Barlow 3-14	Williams NW Pipeline	5,187			104.02
	Campo & Poole		2	168	
Irvin 1-19	Williams NW Pipeline	38,966			818.89
	Campo & Poole		1,178	24,097	
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		-	-	
		273,046	6,816	164,036	5,764

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist prepared under my supervision and direction and that the facts stated herein are true, correct and complete to the best of my knowledge.

> 3-Oct-23 DATE:

Kevin Tovar Digitally signed by Kevin Tovar Date: 2023.10.03 14:06:49 -05'00'

SIGNATURE:

and that I am authorized by said company to make this report and that this report was

Reviewed By:

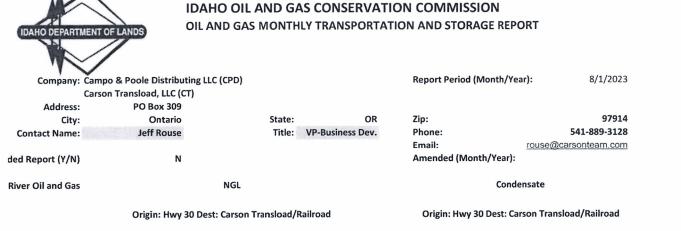
d By: REVIEWED By ID Dept of Lands at 11:27 am, Oct 05, 2023

Date:

RECEIVED By ID Dept of Lands at 8:53 am, Sep 12, 2023



Total (in barrels)



Rail Out Truck In (CPD to ( Rail Out (CT to SR Balance Truck In Balance Truck In (CPD to CT) Rail Out (CT to SROG\*) Balance C/o from Prior Month 8/1/2023 13613.07 26825.2 8/2/2023 6596.06 8/3/2023 6646.75 8/4/2023 8/5/2023 8/6/2023 6,966 8/7/2023 20230.87 26508.12 16732.68 8/8/2023 13926.39 30595.36 7,029 8/9/2023 6999.64 8/10/2023 8/11/2023 13990.73 28019.64 8/12/2023 8/13/2023 8/14/2023 20558.20 2491.16 8/15/2023 27796.55 13,214 17961.13 8/16/2023 8/17/2023 13059.00 26272.94 8/18/2023 13460.49 13,460 8/19/2023 8/20/2023 8/21/2023 14021.10 27481.59 8/22/2023 13730.29 27012.81 8/23/2023 13282.52 8/24/2023 19972.13 26889.32 6,616 8/25/2023 13533.66 8/26/2023 8/27/2023 8/28/2023 13553.61 20,170 20736.35 27128.46 13,778 8/29/2023

IDAHO DEPARTI				TION COMMISSION	RT					
Company:	Campo & Poole Distribu Carson Transload, LLC (C			Report Period (Month/Year	): 8/1/2023			IDAH CONSERV	O OIL & GA	AS
Address:	PO Box 309									
City:	Ontario	State			97914					
Contact Name:	Jeff Rouse	Title	: VP-Business Dev.		541-889-3128					
ded Report (Y/N)	N			Email: Amended (Month/Year):	rouse@carsonteam.com					
River Oil and Gas		NGL		Conden	isate			Total (in barr	els)	
	Origin: Hwy	30 Dest: Carson Transload	/Railroad	Origin: Hwy 30 Dest: Cars	on Transload/Railroad					
8/30/2023 8/31/2023		Rail Out (CT to SROG*) 27680.53		Truck In (CPD to ( Rail Out (C	CT to SR Balance O O		uck In C 315		Balance O O	0 315
Gallons	296066.42	302,211	L			1				
Barrels	7049.20	7195.488572	1	0	0 0	)				
CERTIFICATE: I, th	e undersigned, state that I 9/2/2023 DATE:	am the Controller and that I	am authorized by said	company to make this report and that the second sec	this report was prepared u	Inder my supervision a true, correct and co	nd direction and mplete to the b	<b>I that the facts s</b>	tated herein are vledge.	2
			*****IDL Office Use	e Only****						
Reviewed By:	REVIEWED		Date:							

By ID Dept of Lands at 11:27 am, Oct 05, 2023

# NGL Transload Order Report

### From 08/01/2023 thru 08/31/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

## 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	

								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-074268	52003225 - CARSON OIL C(	0097 Bille	ed	08/01/2023	OIN-055753	NGL COMMON CARRY	6,993.19	0.000000	0.00
OOD-074312	52003225 - CARSON OIL C(	0097 Bille	ed	08/01/2023	OIN-055754	NGL COMMON CARRY	6,619.88	0.000000	0.00
OOD-074634	52003225 - CARSON OIL C(	0097 Bille	ed	08/03/2023	OIN-055984	NGL COMMON CARRY	6,596.06	0.000000	0.00
OOD-074635	52003225 - CARSON OIL C(	0097 Bille	ed	08/04/2023	OIN-055985	NGL COMMON CARRY	6,646.75	0.000000	0.00
OOD-074745	52003225 - CARSON OIL C(	0097 Bille	ed	08/07/2023	OIN-056093	NGL COMMON CARRY	6,630.56	0.000000	0.00
OOD-074746	52003225 - CARSON OIL C(	0097 Bille	ed	08/07/2023	OIN-056094	NGL COMMON CARRY	6,634.75	0.000000	0.00
OOD-074747	52003225 - CARSON OIL C(	0097 Bille	ed	08/07/2023	OIN-056095	NGL COMMON CARRY	6,965.56	0.000000	0.00
OOD-074834	52003225 - CARSON OIL C(	0097 Bille	ed	08/08/2023	OIN-056167	NGL COMMON CARRY	9,663.03	0.000000	0.00
OOD-074835	52003225 - CARSON OIL C(	0097 Bille	ed	08/08/2023	OIN-056168	NGL COMMON CARRY	7,069.65	0.000000	0.00

# NGL Transload Order Report

From 08/01/2023 thru 08/31/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

								Pi	ice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-074927	52003225 - CARSON OIL C(	0097 Bille	d	08/09/2023	OIN-056216	NGL COMMON CARRY	6,897.12	0.000000	0.00
OOD-074928	52003225 - CARSON OIL C(	0097 Bille	d	08/09/2023	OIN-056217	NGL COMMON CARRY	7,029.27	0.000000	0.00
OOD-074939	52003225 - CARSON OIL C(	0097 Bille	d	08/10/2023	OIN-056218	NGL COMMON CARRY	6,999.64	0.000000	0.00
OOD-075153	52003225 - CARSON OIL C(	0097 Bille	d	08/11/2023	OIN-056300	NGL COMMON CARRY	6,993.01	0.000000	0.00
OOD-075154	52003225 - CARSON OIL C(	0097 Bille	d	08/11/2023	OIN-056301	NGL COMMON CARRY	6,997.72	0.000000	0.00
OOD-075245	52003225 - CARSON OIL C(	0097 Bille	d	08/14/2023	OIN-056420	NGL COMMON CARRY	6,962.25	0.000000	0.00
OOD-075246	52003225 - CARSON OIL C(	0097 Bille	d	08/14/2023	OIN-056421	NGL COMMON CARRY	6,667.03	0.000000	0.00
OOD-075247	52003225 - CARSON OIL C(	0097 Bille	d	08/14/2023	OIN-056422	NGL COMMON CARRY	6,928.92	0.000000	0.00
OOD-075270	52003225 - CARSON OIL C(	0097 Bille	d	08/15/2023	OIN-056423	NGL COMMON CARRY	2,484.79	0.000000	0.00
OOD-075271	52003225 - CARSON OIL C(	0097 Bille	d	08/15/2023	OIN-056424	NGL COMMON CARRY	6.37	0.000000	0.00
OOD-075328	52003225 - CARSON OIL CC	0097 Bille	d	08/16/2023	OIN-056487	NGL COMMON CARRY	4,747.19	0.000000	0.00
OOD-075355	52003225 - CARSON OIL CC	0097 Bille	d	08/16/2023	OIN-056488	NGL COMMON CARRY	6,632.14	0.000000	0.00
OOD-075397	52003225 - CARSON OIL CO	0097 Bille	d	08/16/2023	OIN-056563	NGL COMMON CARRY	6,581.80	0.000000	0.00
OOD-075422	52003225 - CARSON OIL CO	0097 Bille	ed	08/17/2023	OIN-056564	NGL COMMON CARRY	6,528.77	0.000000	0.00
OOD-075436	52003225 - CARSON OIL CO	0097 Bille	d	08/17/2023	OIN-056617	NGL COMMON CARRY	6,530.23	0.000000	0.00
OOD-075512	52003225 - CARSON OIL CO	0097 Bille	ed	08/18/2023	OIN-056618	NGL COMMON CARRY	6,908.53	0.000000	0.00
OOD-075528	52003225 - CARSON OIL CO	0097 Bille	ed	08/18/2023	OIN-057006	NGL COMMON CARRY	6,551.96	0.000000	0.00
OOD-075622	52003225 - CARSON OIL CO	0097 Bille	ed	08/21/2023	OIN-056746	NGL COMMON CARRY	7,000.60	0.000000	0.00
OOD-075672	52003225 - CARSON OIL CO	0097 Bille	ed	08/21/2023	OIN-056747	NGL COMMON CARRY	7,020.50	0.000000	0.00
OOD-075846	52003225 - CARSON OIL CO	0097 Bille	ed	08/22/2023	OIN-056885	NGL COMMON CARRY	7,004.52	0.000000	0.00

# NGL Transload Order Report

From 08/01/2023 thru 08/31/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 3 of 3

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-075847	52003225 - CARSON OIL C(	0097 Bille	d	08/22/2023	OIN-056886	NGL COMMON CARRY	6,725.77	0.000000	0.00
OOD-075876	52003225 - CARSON OIL C(	0097 Bille	d	08/23/2023	OIN-056883	NGL COMMON CARRY	6,639.77	0.000000	0.00
OOD-075877	52003225 - CARSON OIL C(	0097 Bille	d	08/23/2023	OIN-056884	NGL COMMON CARRY	6,642.75	0.000000	0.00
OOD-076045	52003225 - CARSON OIL C(	0097 Bille	d	08/24/2023	OIN-056961	NGL COMMON CARRY	6,691.58	0.000000	0.00
OOD-076047	52003225 - CARSON OIL C(	0097 Bille	d	08/24/2023	OIN-057055	NGL COMMON CARRY	6,654.63	0.000000	0.00
OOD-076107	52003225 - CARSON OIL C(	0097 Bille	d	08/24/2023	OIN-057056	NGL COMMON CARRY	6,625.92	0.000000	0.00
OOD-076140	52003225 - CARSON OIL C(	0097 Bille	d	08/25/2023	OIN-057079	NGL COMMON CARRY	6,917.19	0.000000	0.00
OOD-076140A	52003225 - CARSON OIL C(	0097 Bille	d	08/25/2023	OIN-057079A	NGL COMMON CARRY	6,917.19	0.000000	0.00
OOD-076140C	52003225 - CARSON OIL C(	0097 Bille	d	08/25/2023	OIN-057079C	NGL COMMON CARRY	6,917.19-	0.000000	0.00
OOD-076142	52003225 - CARSON OIL C(	0097 Bille	d	08/25/2023	OIN-057104	NGL COMMON CARRY	6,616.47	0.000000	0.00
OOD-076211	52003225 - CARSON OIL C(	0097 Bille	d	08/28/2023	OIN-057156	NGL COMMON CARRY	6,952.48	0.000000	0.00
OOD-076212	52003225 - CARSON OIL C(	0097 Bille	d	08/28/2023	OIN-057157	NGL COMMON CARRY	6,601.13	0.000000	0.00
OOD-076271	52003225 - CARSON OIL CO	0097 Bille	ed	08/29/2023	OIN-057252	NGL COMMON CARRY	6,958.38	0.000000	0.00
OOD-076272	52003225 - CARSON OIL CO	0097 Bille	ed	08/29/2023	OIN-057253	NGL COMMON CARRY	6,988.64	0.000000	0.00
OOD-076273	52003225 - CARSON OIL CO	0097 Bille	ed	08/29/2023	OIN-057254	NGL COMMON CARRY	6,789.33	0.000000	0.00
OOD-076293	52003225 - CARSON OIL CO	0097 Bille	ed	08/30/2023	OIN-057255	NGL COMMON CARRY	6,844.78	0.000000	0.00
OOD-076523	52003225 - CARSON OIL CO	0097 Bille	ed	08/31/2023	OIN-057335	NGL COMMON CARRY	7,057.58	0.000000	0.00
OOD-076525	52003225 - CARSON OIL CO	0097 Bille	ed	08/31/2023 Standard Total:		NGL COMMON CARRY	7,068.23 296,066.42	0.000000	0.00 0.00
				Report Total:			296,066.42		0.00



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

State: Utah

Title: President



1 (1) ( 10 1)

Report Period (Month/Year):

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

Ν

Contact Name: Dallin Swainston

#### Amended Report (Y/N)

Zip: 84111 Phone: 801-869-1700 Email: <u>dswainston@ie-cos.com</u>

Amended (Month/Year):

(0010)

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)
Hwy 30	8/1/2023	Pinnacle	8/1/2023				255.72	Y	
Hwy 30	8/4/2023	Pinnacle	8/4/2023				261.28	Y	
Hwy 30	8/4/2023	Pinnacle	8/4/2023				255.28	Y	
Hwy 30	8/6/2023	Pinnacle	8/6/2023				255.28	Y	
Hwy 30	8/6/2023	Pinnacle	8/6/2023				261.28	Y	
Hwy 30	8/8/2023	Pinnacle	8/8/2023				261.28	Y	
Hwy 30	8/10/2023	Pinnacle	8/10/2023				261.28	Y	
Hwy 30	8/12/2023	Pinnacle	8/12/2023				261.28	Y	
Hwy 30	8/12/2023	Pinnacle	8/12/2023				265.29	Y	
Hwy 30	8/15/2023	Pinnacle	8/15/2023				260.59	Y	
Hwy 30	8/15/2023	Pinnacle	8/15/2023				264.57	Y	
Hwy 30	8/15/2023	Pinnacle	8/15/2023				264.57	Y	
Hwy 30	8/17/2023	Pinnacle	8/17/2023				261.07	Y	
Hwy 30	8/19/2023	Pinnacle	8/19/2023				261.28	Y	
Hwy 30	8/21/2023	Pinnacle	8/21/2023				261.10	Y	
Hwy 30	8/23/2023	Pinnacle	8/23/2023				260.10	Y	
Hwy 30	8/24/2023	Pinnacle	8/24/2023				264.28	Y	
Hwy 30	8/25/2023	Pinnacle	8/25/2023				262.10	Y	
Hwy 30	8/25/2023	Pinnacle	8/25/2023				265.10	Y	
Hwy 30	8/27/2023	Pinnacle	8/27/2023				265.10	Y	
Hwy 30	8/29/2023	Pinnacle	8/29/2023				265.10	Y	
Hwy 30	8/29/2023	Pinnacle	8/29/2023				265.29	Y	
Hwy 30	8/29/2023	Pinnacle	8/29/2023				265.29	Y	
Hwy 30	8/29/2023	Pinnacle	8/29/2023				262.10	Y	
Hwy 30	8/29/2023	Pinnacle	8/29/2023				265.29	Y	
Hwy 30	8/31/2023	Pinnacle	8/31/2023				265.10	Y	
Total:							6,816.00		
CERTIFICATE: I, the undersigned, state that I am the:		General Par	tner	and that I am authorize	d by said company	to make this repo	ort and that this report wa		

CERTIFICATE: 1, 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

prepared under my supervision and direction and that the facts stated herein are true, correct and complete to the best of my knowledge.

By ID Dept of Lands at 11:28 am, Oct 05, 2023

10/4/2023 DATE:

REVIEWED

Chris Weiser

SIGNATURE:

Reviewed By:

Date:

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

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 OIL AND GAS CONSERVATION COMMISSION

### **OIL AND GAS MONTHLY PURCHASER REPORT**



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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	313,799.00	273,046.00	\$3.5779	\$1,122,746.93

**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.

10/4/2023

By ID Dept of Lands at 11:28 am, Oct 05, 2023

DATE:

**REVIEWED** 

Chris Weiser

SIGNATURE:

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

Reviewed By:

Date:

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



## IDAHO OIL AND GAS CONSERVATION COMMISSION

### **OIL AND GAS MONTHLY PURCHASER REPORT**



Purchaser:	Pinnacle Energy Marke	ting, LLC		Report Period (Month/Year):	23-Aug
Address:	201 South Main Street, Su	ite 2025			
City:	Salt Lake City	State:	Utah	Zip:	84111
Contact Name:	Dallin Swainston	Title:	President	Phone:	801-722-1704
				Email:	dswainston@ie-cos.com
Statement Number:	0823 SR			Origin:	
Amended Report (Y/N)	N			Amended (Month/Year):	

Producer	Product	Volume (BBL/MCF/GAL) BTU Adjustment (for gas)		Price	Value
Snake River	Condensate	6,816.00		\$63.8373	\$435,114.85

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

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10/4/2023

By ID Dept of Lands at 11:28 am, Oct 05, 2023

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



Purchaser:	NGL Supply Company			Report Period (Month/Year):	23-Aug
Address:	720 S Colorado Blvd Su	ite 720N			
City:	Denver	State:	Colorado	Zip:	80246
Contact Name:	Josh Duval	Title:		Phone:	303-839-1806
				Email: <u>id</u>	luval@nglsupply.com
Statement Number:	23-Aug			Origin:	
Amended Report (Y/N)	Ν			Amended (Month/Year):	

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	164,036.00		\$0.5732	\$94,031.60

**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.

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10/4/2023

By ID Dept of Lands at 11:28 am, Oct 05, 2023

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Chris Weiser

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