

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



RECEIVED

By ID Dept of Lands at 4:22 pm, Dec 06, 2023

R	eport Period (Month/Year): Oct-23
_	
State: AR	<b>Zip:</b> 71753
Title: Production Allocation Specialist	Phone: 281.485.8705
	Email: ktovar@spl-inc.com
_	Amended (Month/Year):
	State: AR

	<u>Identification</u>				<u>Production</u>									
						Oil/Condensate					<u>Gas</u>			<u>Water</u>
	LIC ADUNCTI	5	65.14			Dispo	sition				Disposition			
Well Name	US API Well	US API Well Facility ID	Field	Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	вти	Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
DJS 1-15	11-075-20020-00-00		Willow		36	36	1		1,433	1,230	1,433	5		5
													-	
ML Investments 3-10 UC	11-075-20031-00-01		Willow		-	-	1		-	1,265	-	4	_	-
ML Investments 2-10	11-075-20022-00-01		Willow		-	-	1		-	1,286	-	4		-
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		694	694	1		48,370	1,232	48,370	4		57
												2	-	
Barlow 2-14	11-075-20036-00-00		Harmon		225	225	1		15,607	1,229	15,607	4 2		6
Fallon 1-10	11-075-20032-00-00		Harmon		848	848	1		50,942	1,236	50,942	4		317
												2	-	
Fallon 1-11	11-075-20037-00-00		Harmon		116	116	1		7,416	1,245	7,416	4 2		18
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		113	113	1		23,220	1,414	23,220	4		76
Barlow 3-14	11-075-20040-00-00		Willow		_	-	1		_	1,229	_	2		_
Barlow 3-14	11-073-20040-00-00		VVIIIOW		_					1,223	_	2		<del></del>
Irvin 1-19	11-075-20039-00-00		Willow		84	84	1		5,672	1,205	5,672	4		9
												2		
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	2		-
ML 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		-
												_		
			Totals:		2,116	2,116			152,660		152,660		-	488

	ned, state that I am the: Production Allocation Specialist on and direction and that the facts stated herein are true,	and that I am authorized by said company to make this report and that this report was correct and complete to the best of my knowledge.	
Disposition code:	6-Dec-23 DATE:	Kevin Tovar Digitally signed by Kevin Tovar Date: 2023.12.06 15:43:14  SIGNATURE:	

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



Amended Report (Y/N)

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



RECEIVED By ID Dept of Lands at 4:23 pm, Dec 06, 2023

Report Period (Month/Year): Oct-23

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

Phone: 281.485.8705

**Zip:** 71753

Email: ktovar@spl-inc.com

Amended (Month/Year):

		RECEIPTS			
Company Name	Facility / Well Name	API/Well Number	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Snake River	ML Investments 3-10 UC	11-075-20031-00-01	-		-
Snake River	ML Investments 2-10	11-075-20022-00-01	-		-
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-
Snake River	Barlow 1-14	11-075-20033-00-00	48,370		694
Snake River	Barlow 2-14	11-075-20036-00-00	15,607		225
Snake River	Fallon 1-10	11-075-20032-00-00	50,942		848
Snake River	Fallon 1-11	11-075-20037-00-00	7,416		116
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	23,220		113
Snake River	Barlow 3-14	11-075-20040-00-00	-		-
Snake River	Irvin 1-19	11-075-20039-00-00	5,672		84
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	151,227		2,080

FACILITY FUEL GAS	
Gas (MCF)	
	-
	-
	-
	919
	306
	968
	153
	447
	0
	121
	0
	0
	0
2,	915

	DELIVERIES										
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)						
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	146,390		2,991						

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.

	6-Dec-23			Kevin Tovar Digitally signed by Kevin Tovar Date: 2023.12.06 15:41:42
DATE:		<del></del>	SIGNATURE:	
		*****IDL Office Use Only*****		
	Reviewed By:		Date:	

KEVIEWED

By ID Dept of Lands at 9:40 am, Dec 14, 2023



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



### RECEIVED

By ID Dept of Lands at 4:23 pm, Dec 06, 2023

	HWY30 Processing Plant										
	Northwest Gas Processing	LLC					Report Period	(Month/Year):	Oct-23		
Address:	4241 Hwy30 S										
City	New Plymouth			State: I	)		_	Zip:	83655		
Contact Nar	ne: Kevin Tovar			Title: P	roduction Allocation Specialist		_	Phone:	281.485.8705		
								Email:	ktovar@spl-inc.co	m	
mended Report (Y/N)	N						Amended	(Month/Year):			
				. –							
	RECEIPTS INTO PLANT			ł ⊢		DELIVERIES OUT OF PLA				PL	LANT FUEL GAS
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)		Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)		GAS (MCF)
DJS 1-15	Snake River Oil & Gas	1,433	36	l L	DJS 1-15	Williams NW Pipeline	1,370				40.59
ittle Willow Facility	Snake River Oil & Gas	146,390	2,991	l L		Campo & Poole		92	1,627		
				l L	ML Investments 3-10 UC	Williams NW Pipeline	-				0.00
				l L		Campo & Poole			-		
					ML Investments 2-10	Williams NW Pipeline	-				0.00
				1 [		Campo & Poole		197	2,947		
				1 [	ML Investments 1-11 UT	Williams NW Pipeline	-				0.00
				1		Campo & Poole			-		
				1	Barlow 1-14	Williams NW Pipeline	45,173				1311.24
				1 [		Campo & Poole		413	1839		
				1	Barlow 2-14	Williams NW Pipeline	14,590				423.46
				1		Campo & Poole		139	620		
				1	Fallon 1-10	Williams NW Pipeline	47,667				1391.09
				1		Campo & Poole		1,202	12,501		
				1	Fallon 1-11	Williams NW Pipeline	6,907	, -	,		203.14
				1		Campo & Poole	-,	72	339		
				1	Dutch Lane 1-13 C&D	Williams NW Pipeline	20,468				626.10
				1	201011 20110 1 13 0005	Campo & Poole	20,100	198	6,511		020.10
				1	Barlow 3-14	Williams NW Pipeline	_	130	0,511		0.00
				1	Bullow 3 14	Campo & Poole		_	_		0.00
				1	Irvin 1-19	Williams NW Pipeline	5,316				452.52
				1	11 411 1-13	Campo & Poole	3,310	53	261		152.52
				ł ⊦	ML Investments 2-3	Williams NW Pipeline		- 33	201		
				ł ⊦	IVIL IIIVESTITIETIUS 2-3	<del> </del>	-				0.00
				ł ⊦	MI Investments 1.2	Campo & Poole		-			
				┨	ML Investments 1-3	Williams NW Pipeline	-				0.00
				ł ⊦		Campo & Poole		-	_		
				ł ⊦	Kauffman 1-34	Williams NW Pipeline	-				0.00
		447.000	2.007	<del>l</del> ⊢		Campo & Poole		-			
	Totals:	147,823	3,027	l L		Totals:	141,491	2,366	26,644		4,148
prepared under my sup	6-Dec-23			correct an	d complete to the best of my knowledge.	_and that I am authorized by			OVar Digitally s		rar 3'00'
	DATE:						SIGNATURE:				

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 9:40 am, Dec 14, 2023

Date:



By ID Dept of Lands at 4:12 pm, Nov 21, 2023



Address:

**River Oil and Gas** 

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

Company: Campo & Poole Distributing LLC (CPD)

Carson Transload, LLC (CT)

PO Box 309

City: Ontario Jeff Rouse **Contact Name:** 

State:

OR Zip: Phone: Title: VP-Business Dev.

Amended (Month/Year):

Report Period (Month/Year):

97914 541-889-3128

10/1/2023

Email:

rouse@carsonteam.com

ded Report (Y/N)

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 CRail Out (CT to SR Balance		Truck In	Rail Out E	Balance
C/o from Prior Mo	onth				0	-	-	0
10/1/2023					0	C	0	0
10/2/2023	7144.22				0	170	0	170
10/3/2023					0	C	0	170
10/4/2023					0	C	0	170
10/5/2023	7140.69	28332.66			0	170	675	-334
10/6/2023					0	C	0	-334
10/7/2023					0	C	0	-334
10/8/2023					0		0	-334
10/9/2023					0	C	0	-334
10/10/2023					0	C	0	-334
10/11/2023	7048.47				0	168	0	-167
10/12/2023					0	C	0	-167
10/13/2023					0	C	0	-167
10/14/2023					0	C	0	-167
10/15/2023					0	C		-167
10/16/2023	13353.75				0	318	0	151
10/17/2023	13356.44	27074.03	6,685		0	318	645	-175
10/18/2023					0	C	-	-175
10/19/2023	13484.56				0	321	0	146
10/20/2023					0	C	0	146
10/21/2023					0	C	0	146
10/22/2023					0	0	0	146
10/23/2023	13420.28	26875.88			0	320	640	-175
10/24/2023	14001.83				0	333	0	159
10/25/2023					0	0	0	159
10/26/2023					0	0	0	159
10/27/2023	14165.00	27924.42	6,956		0	337	665	-169
10/28/2023					0	(	0	-169
10/29/2023					0	C	0	-169



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



							TDA	HO OH & C	AC
			Report Period (Month/Y	ear): 10/3	1/2023		CONS	ERVATION COMMIS	SION
PO Box 309	•								
Ontario	State:	OR	R Zip:		97914				
Jeff Rouse	Title:	VP-Business Dev.	. Phone:	541-88	9-3128				
			Email:	rouse@carsontea	m.com				
N			Amended (Month/Year)	:					
	NGL		Cone	densate			Total (in b	arrels)	
Origin: Hwy	30 Dest: Carson Transload/	Railroad	Origin: Hwy 30 Dest: C	arson Transload/Rail	road				
Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to ( Rail Ou	t (CT to SR Balance		Truck In	Rail Out	Balance	
14388.00					0		343	0	17
14675.18	28684.81	7,334			0		349	683	-160
132178.42	138891.80								
3147.11	3306.947619		0	0	0				
undersigned, state that I a	m the Controller and that I a	m authorized by said	company to make this report and th	nat this report was prep	•				e
11/21/2023									
DATE:			SIGNATURE:						
		*****IDL Office Us	e Only****						
	Carson Transload, LLC (C PO Box 309 Ontario Jeff Rouse N Origin: Hwy 3 Truck In (CPD to CT) 14388.00 14675.18 132178.42 3147.11	Ontario Jeff Rouse Title:  N  NGL  Origin: Hwy 30 Dest: Carson Transload/  Truck In (CPD to CT) Rail Out (CT to SROG*) 14388.00 14675.18 28684.81 132178.42 138891.80 3147.11 3306.947619  undersigned, state that I am the Controller and that I am  11/21/2023  DATE:	Carson Transload, LLC (CT) PO Box 309 Ontario State: OF Jeff Rouse Title: VP-Business Dev  N  NGL  Origin: Hwy 30 Dest: Carson Transload/Railroad  Truck In (CPD to CT) Rail Out (CT to SROG*) Balance 14388.00 14675.18 28684.81 7,334 132178.42 138891.80 3147.11 3306.947619  undersigned, state that I am the Controller and that I am authorized by said  11/21/2023  DATE:	Carson Transload, LLC (CT) PO Box 309 Ontario State: OR Zip: Phone: Email: Amended (Month/Year)  NGL Conc Origin: Hwy 30 Dest: Carson Transload/Railroad Origin: Hwy 30 Dest: Carson Transload/Railroad  Truck In (CPD to CT) 14388.00 14675.18 28684.81 7,334 132178.42 138891.80 3147.11 3306.947619 0  undersigned, state that I am the Controller and that I am authorized by said company to make this report and the said of the said of the said of the said company to make this report and the said company to make th	Carson Transload, LLC (CT) PO Box 309 Ontario State: OR Jeff Rouse Title: VP-Business Dev. Phone: Email: rouse@carsontea Amended (Month/Year):  NGL Condensate  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 14388.00 14675.18 28684.81 7,334  132178.42 138891.80  3147.11 3306.947619 0 0  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 to the controller and that I am authorized by Said Company to make this report and that this report was prepared.  SIGNATURE:	Carson Transload, LLC (CT) PO Box 309 Ontario State: OR Zip: 97914  Jeff Rouse Title: VP-Business Dev. Phone: 541-889-3128  Email: rouse@carsonteam.com Amended (Month/Year):  NGL Condensate  Origin: Hwy 30 Dest: Carson Transload/Railroad  Truck In (CPD to CT) Rail Out (CT to SROG*) Balance 14388.00 14675.18 28684.81 7,334 0  132178.42 138891.80  3147.11 3306.947619 0 0 0 0  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 true, co	Carson Transload, LLC (CT) PO Box 309 Ontario State: OR Zip: 97914  Jeff Rouse Title: VP-Business Dev. Phone: 541-889-3128  Email: Fouse@carsonleam.com Amended (Month/Year):  NGL Condensate  Origin: Hwy 30 Dest: Carson Transload/Railroad  Origin: Hwy 30 Dest: Carson Transload/Railroad  Truck In (CPD to CT) 14388.00 14675.18 28684.81 7,334  Truck In (CPD to CRail Out (CT to SR Balance 132178.42 138891.80  3147.11 3306.947619  O 0 0 0 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 true, correct and complete to true, correct and complete to true, correct and complete to 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 true, correct and complete to 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 true, correct and complete to 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 true, correct and complete to the controller and that I am authorized by said company to make this report was prepared under my supervision and direction true, correct and complete to the controller and that I am authorized by said company to make this report was prepared under my supervision and direction true, correct and complete to the controller and that I am authorized by said company to make this report was prepared under my supervision and direction true, correct and complete to the controller and that I am authorized by said company to make this report was prepared under my supervision and direction true, correct and complete to the controller and that I am authorized by said company to make this report was prepared under my supervision and direction true, correct and complete to the controller and that I am authorized by said co	Carson Transload, LLC (CT) PO Box 309 Ontario State: OR Zip: 97914  Phone: 541-889-3128  Email: rouse@carsonleam.com Amended (Month/Year):  NGL Condensate Total (in b 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 ( Rail Out (CT to SR Balance) 14388.00 14675.18 28684.81 7,334 0 349  132178.42 138891.80  3147.11 3306.947619 0 0 0 0 0 11/21/2023  DATE: SIGNATURE:	Carson Transload, LLC (CT) PO Box 309 Ontario State: OR Zip: 97914  Jeff Rouse Title: VP-Business Dev. Phone: 541-889-3128 Email: rouse@carsonteam.com Amended (Month/Year):  NGL Condensate Total (in barrels)  Origin: Hwy 30 Dest: Carson Transload/Railroad  Truck In (CPD to CT) Rail Out (CT to SROG*) Balance Truck In (CPD to CRail Out (CT to SR Balance 14388.00 0 14675.18 28684.81 7,334 0 349 683  132178.42 138891.80  3147.11 3306.947619 0 0 0 0  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 ar true, correct and complete to the best of my knowledge.  11/21/2023  DATE: SIGNATURE:

Reviewed By:

**REVIEWED** 

By ID Dept of Lands at 9:40 am, Dec 14, 2023

Date:

### NGL Transload Order Report

From 10/01/2023 thru 10/31/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 1 of 2

Report Settings

Report Type: Order Line Item Summary

Date Format: Invoice Date Range

Include Margin Information:

Order Types to Include: Bulk Fuel

Filter by Load Reconciliation Status: No

Print COD Orders Only: No

Salesperson: (Any)

> Vehicle: (Any)

Driver: (Any)

Drop Ship Site: (Any)

Entered By: (Any)

Product Print Options: Product Description

Include all Products for Selected Orders: No

Include Orders from Wholesale Sites: No

Statuses to Include: Billed

Include Product Amount: Yes

Include Freight Amount: No

Include Tax Amount: Taxes in Inventory on Purchase and Sale

Include Allowance Amount: No

Include Totals by Group: No

Itemize Per Load Charges: No

Include Order Totals: No

Include Orders for Customer Locations: All

Include Orders for Company Owned Sites: None

Products to Include: NGLCC

**Product Packages to Include:** 

Include Orders from Vendors: Yes - All

Include Orders from Terminals: Yes - All

Limit Orders: No

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 Billi	ng Group: Standard								
OOD-078486	52003225 - CARSON OIL CO	0097 Bille	ed	10/02/2023	OIN-058986	NGL COMMON CARRY	7,144.22	0.000000	0.00
OOD-078719	52003225 - CARSON OIL CO	0097 Bille	ed	10/05/2023	OIN-059109	NGL COMMON CARRY	7,140.69	0.000000	0.00
OOD-079078	52003225 - CARSON OIL CO	0097 Bille	ed	10/11/2023	OIN-059390	NGL COMMON CARRY	7,048.47	0.000000	0.00
OOD-079347	52003225 - CARSON OIL CO	0097 Bille	ed	10/16/2023	OIN-059536	NGL COMMON CARRY	6,673.97	0.000000	0.00
OOD-079349	52003225 - CARSON OIL CO	0097 Bille	ed	10/16/2023	OIN-059586	NGL COMMON CARRY	6,679.78	0.000000	0.00
OOD-079422	52003225 - CARSON OIL CO	0097 Bill	ed	10/17/2023	OIN-059656	NGL COMMON CARRY	6,671.81	0.000000	0.00
OOD-079424	52003225 - CARSON OIL CO	0097 Bill	ed	10/17/2023	OIN-059657	NGL COMMON CARRY	6,684.63	0.000000	0.00
OOD-079663	52003225 - CARSON OIL CO	0097 Bill	ed	10/19/2023	OIN-059733	NGL COMMON CARRY	6,736.25	0.000000	0.00
OOD-079664	52003225 - CARSON OIL CO	0097 Bill	ed	10/19/2023	OIN-059734	NGL COMMON CARRY	6,748.31	0.000000	0.00

## NGL Transload Order Report

From 10/01/2023 thru 10/31/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 2

								Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-080275	52003225 - CARSON OIL CO	0097 Bille	ed	10/23/2023	OIN-060274	NGL COMMON CARRY	6,706.69	0.000000	0.00
OOD-080276	52003225 - CARSON OIL CO	0097 Bille	ed	10/23/2023	OIN-060275	NGL COMMON CARRY	6,713.59	0.000000	0.00
OOD-080277	52003225 - CARSON OIL CO	0097 Bill	ed	10/24/2023	OIN-060276	NGL COMMON CARRY	6,860.21	0.000000	0.00
OOD-080278	52003225 - CARSON OIL CO	0097 Bill	ed	10/24/2023	OIN-060277	NGL COMMON CARRY	7,141.62	0.000000	0.00
OOD-080279	52003225 - CARSON OIL CO	0097 Bill	ed	10/27/2023	OIN-060278	NGL COMMON CARRY	7,209.00	0.000000	0.00
OOD-080280	52003225 - CARSON OIL CO	0097 Bill	ed	10/27/2023	OIN-060279	NGL COMMON CARRY	6,956.00	0.000000	0.00
OOD-080383	52003225 - CARSON OIL CO	0097 Bill	ed	10/30/2023	OIN-060306	NGL COMMON CARRY	7,125.00	0.000000	0.00
OOD-080386	52003225 - CARSON OIL CO	0097 Bill	ed	10/30/2023	OIN-060307	NGL COMMON CARRY	7,263.00	0.000000	0.00
OOD-080387	52003225 - CARSON OIL CO	0097 Bill	ed	10/31/2023	OIN-060308	NGL COMMON CARRY	7,340.81	0.000000	0.00
OOD-080389	52003225 - CARSON OIL CO	0097 Bill	ed	10/31/2023 Standard Total:	OIN-060309	NGL COMMON CARRY	7,334.37 132,178.42	0.000000	0.00
				Report Total:			132,178.42		0.00



Company: Pinnacle Energy Marketing

Address: 201 S. Main Street. Suite 2025

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

RECEIVED

By ID Dept of Lands at 9:06 am, Dec 14, 2023



Report Period (Month/Year):

eriod (Month/Year):

City: Salt Lake City State: Utah Zip: 84111

Contact Name: Dallin Swainston Title: President Phone: 801-869-1700

Email: dswainston@ie-cos.com

Amended Report (Y/N) N Amended (Month/Year):

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	10/3/2023	Pinnacle	10/3/2023				265.29	Y	
Hwy 30	10/3/2023	Pinnacle	10/3/2023				262.28	Y	
Hwy 30	10/5/2023	Pinnacle	10/5/2023				265.29	Y	
Hwy 30	10/7/2023	Pinnacle	10/7/2023				262.10	Y	
Hwy 30	10/8/2023	Pinnacle	10/8/2023				262.13	Y	
Hwy 30	10/18/2023	Pinnacle	10/18/2023				262.13	Y	
Hwy 30	10/20/2023	Pinnacle	10/20/2023				262.28	Y	
Hwy 30	10/27/2023	Pinnacle	10/27/2023				262.28	Υ	
Hwy 30	10/30/2023	Pinnacle	10/30/2023				262.28	Υ	

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.

12/14/2023	Chris Weiser		
DATE:	SIGNATURE:		

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

Reviewed By:

**REVIEWED** 

Date:

By ID Dept of Lands at 9:41 am, Dec 14, 2023

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

<u>Date Received</u> Date when product was received

<u>Destination/Facility I.D.</u> Title and location of facility that product was transferred to, I.E. refinery name and location

<u>Date Disposed</u> Date when product was disposed/delivered

Gas/Oil/NGL's/Cond. Volume transported and/or stored

<u>Transported / Stored</u> Please indicate which method was used for described volume





### **IDAHO OIL AND GAS CONSERVATION COMMISSION**

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



Purchaser			Report Period (Month/Year):				
Address City		State:	Idaho		Zip:	83707	
Contact Name		Title:	President		Zip. Phone:	208-395-0512	
Contact Nume	. Harray Schartz	Title:	de. Fresident		Email: randy.schultz@bp.com		
Statement Number	: Oct-23				Tarray.Scriattee-Sp.com		
Amended Report (Y/N)					Origin: ided (Month/Year):		
Producer	Product	Volume (BE	BL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value	
Snake River	Gas	163,6	668.00	141,491.00	\$3.1329	\$512,759.42	
			+				
Oil volumes are run ticket vo Market prices are run ticket	prices paid by End Purchas		during the report month	TU adjustments are average adjı	ustinents agreed to	by buyer.	
Total sales are income recei	lved from End Purchaser du	ring the report mon	nth.				
CERTIFICATE: I, the undersigne	ed, state that I am the:	Genera	ıl Partner a	nd that I am authorized by said con	npany to make this re	eport and that this repor	
prepared under my supervisio	n and direction and that the f	acts stated herein are	e true, correct and comple	ete to the best of my knowledge.			
	12/14/2023			Chris Weiser			
	DATE:			IGNATURE:			
	DAIL.		3	IGNATORE.			
		*****ID					
		ID	L Office Use Only*****				
Reviewed By	REVIEWED		L Office Use Only*****  Date:				

By ID Dept of Lands at 9:41 am, Dec 14, 2023





Reviewed By:

By ID Dept of Lands at 9:41 am, Dec 14, 2023

NOTE:

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



Purchaser:	Pinnacle Energy Mark	eting, LLC	Report Period (Month/Year): 23-Oct				
Address:	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: <u>d</u>	lswainston@ie-cos.com	
Statement Number:	1023 SR				Origin:		
Amended Report (Y/N)	N			Amende	d (Month/Year):		
Producer	Product	Volum	e (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value	
Snake River	Condensate		2,366.06		\$68.0533	\$161,018.13	
Market prices are run ticket Total sales are income receiv		•		h.			
CERTIFICATE: I, the undersigne prepared under my supervision				and that I am authorized by said con lete to the best of my knowledge.	npany to make this r	eport and that this report v	
	12/14/2023			Chris Weiser			
	DATE:			SIGNATURE:			
				-			
		***	**IDL Office Use Only****	*			
	REVIEWED						
Reviewed Bv:	NEVIEWED		Date:				

Date:



Purchaser: Address:

NGL Supply Company

720 S Colorado Blvd Suite 720N



Report Period (Month/Year):

### **IDAHO OIL AND GAS CONSERVATION COMMISSION**

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



23-Oct

	City:	Denver	State:	Colorado		Zip:	80246
	Contact Name:	Josh Duval	Title:			Phone:	303-839-1806
						Email: j	duval@nglsupply.com
	Statement Number:	23-Oct				Origin:	
	Amended Report (Y/N)	N			Amende	d (Month/Year):	
	Producer	Product	Volur	ne (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
	Snake River	NGL		26,644.00		\$0.6476	\$17,254.04
	Oil volumes are run ticket vo Market prices are run ticket   Total sales are income receiv	prices paid by End Purchase			BTU adjustments are average adjith.	astments agreed to	obybuyer.
	CERTIFICATE: I, the undersigned prepared under my supervision	-	acts stated her	ein are true, correct and com	and that I am authorized by said con plete to the best of my knowledge.	npany to make this r	eport and that this report was
	12/14/2023 DATE:				Chris Weiser		
					SIGNATURE:		
			**:	***IDL Office Use Only***	**		
	Reviewed By:	REVIEWED  By ID Dept of Lands at 9:42	am, Dec 14, 20	Date.			