



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



RECEIVED
 By ID Dept of Lands at 11:05 am, Jan 16, 2024

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): Nov-23
 Zip: 71753
 Phone: 281.485.8705
 Email: ktovar@spl-inc.com

Amended Report (Y/N) _____ N _____

Amended (Month/Year): _____

Identification				Production										
Well Name	US API Well	Facility ID	Field	Oil/Condensate					Gas				Water	
				Beginning inventory (BBL)	Produced (BBL)	Disposition	Code	Ending Inventory	Formation Production (MCF)	BTU	Disposition	Code	Fuel Gas (MCF)	Produced (BBL)
DJS 1-15	11-075-20020-00-00		Willow		128	128	1		3,601	1,230	3,601	5		10
ML Investments 3-10 UC	11-075-20031-00-01		Willow		16	16	1		1,981	1,265	1,981	4		7
ML Investments 2-10	11-075-20022-00-01		Willow		96	96	1		7,598	1,286	7,598	4		173
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		838	838	1		50,061	1,270	50,061	4		71
Barlow 2-14	11-075-20036-00-00		Harmon		321	321	1		26,355	1,242	26,355	4		4
Fallon 1-10	11-075-20032-00-00		Harmon		874	874	1		54,438	1,236	54,438	4		302
Fallon 1-11	11-075-20037-00-00		Harmon		530	530	1		41,975	1,245	41,975	4		89
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		154	154	1		30,918	1,303	30,918	4		87
Barlow 3-14	11-075-20040-00-00		Willow		21	21	1		2,073	1,242	2,073	4		-
Irvin 1-19	11-075-20039-00-00		Willow		518	518	1		40,616	1,205	40,616	4		67
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	4		-
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4		-
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1		-	1,343	-	4		-
Totals:					3,496	3,496			259,616		259,616		-	810

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:

12-Jan-24
 DATE: _____

Kevin Tovar
Digitally signed by Kevin Tovar
 Date: 2024.01.12 10:41:00 -0500

SIGNATURE: _____

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

Reviewed By: **REVIEWED** Date: _____
 By ID Dept of Lands at 10:01 am, Jan 17, 2024



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



RECEIVED
By ID Dept of Lands at 11:06 am, Jan 16, 2024

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): Nov-23

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

Amended Report (Y/N) N

Amended (Month/Year):

Table with 6 columns: Company Name, Facility / Well Name, API/Well Number, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes a Totals row at the bottom.

Table with 2 columns: FACILITY FUEL GAS, Gas (MCF). Includes a Totals row at the bottom.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes a Totals row at the bottom.

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: 12-Jan-24

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar, Date: 2024.01.12 10:37:49 -0600)

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

Reviewed By: REVIEWED (By ID Dept of Lands at 10:02 am, Jan 17, 2024)

Date:

NGL Transload Order Report

From 11/01/2023 thru 11/30/2023

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED

By ID Dept of Lands at 8:25 am, Dec 28, 2023

Ontario Business Holdings, LLC

Page: 1 of 3

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-080984	52003225 - CARSON OIL CC	0097	Billed	11/02/2023	OIN-060821	NGL COMMON CARRY	7,107.00	0.000000	0.00
OOD-081061	52003225 - CARSON OIL CC	0097	Billed	11/02/2023	OIN-060824	NGL COMMON CARRY	7,328.96	0.000000	0.00
OOD-081062	52003225 - CARSON OIL CC	0097	Billed	11/06/2023	OIN-060825	NGL COMMON CARRY	7,083.00	0.000000	0.00
OOD-081063	52003225 - CARSON OIL CC	0097	Billed	11/06/2023	OIN-060826	NGL COMMON CARRY	7,334.31	0.000000	0.00
OOD-081025	52003225 - CARSON OIL CC	0097	Billed	11/07/2023	OIN-060823	NGL COMMON CARRY	7,131.00	0.000000	0.00
OOD-081064	52003225 - CARSON OIL CC	0097	Billed	11/07/2023	OIN-060827	NGL COMMON CARRY	7,118.31	0.000000	0.00
OOD-081065	52003225 - CARSON OIL CC	0097	Billed	11/09/2023	OIN-060828	NGL COMMON CARRY	7,297.84	0.000000	0.00
OOD-081066	52003225 - CARSON OIL CC	0097	Billed	11/09/2023	OIN-060829	NGL COMMON CARRY	7,301.81	0.000000	0.00
OOD-081133	52003225 - CARSON OIL CC	0097	Billed	11/13/2023	OIN-060928	NGL COMMON CARRY	7,186.94	0.000000	0.00

NGL Transload Order Report

From 11/01/2023 thru 11/30/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 2 of 3

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-081174	52003225 - CARSON OIL C	0097	Billed	11/13/2023	OIN-060972	NGL COMMON CARRY	7,251.91	0.000000	0.00
OOD-081184	52003225 - CARSON OIL C	0097	Billed	11/14/2023	OIN-060973	NGL COMMON CARRY	7,003.28	0.000000	0.00
OOD-081210	52003225 - CARSON OIL C	0097	Billed	11/14/2023	OIN-061015	NGL COMMON CARRY	6,865.94	0.000000	0.00
OOD-081322	52003225 - CARSON OIL C	0097	Billed	11/16/2023	OIN-061089	NGL COMMON CARRY	6,839.84	0.000000	0.00
OOD-081490	52003225 - CARSON OIL C	0097	Billed	11/17/2023	OIN-061091	NGL COMMON CARRY	7,111.00	0.000000	0.00
OOD-081491	52003225 - CARSON OIL C	0097	Billed	11/17/2023	OIN-061092	NGL COMMON CARRY	7,128.00	0.000000	0.00
OOD-081581	52003225 - CARSON OIL C	0097	Billed	11/20/2023	OIN-061219	NGL COMMON CARRY	7,057.00	0.000000	0.00
OOD-081583	52003225 - CARSON OIL C	0097	Billed	11/20/2023	OIN-061220	NGL COMMON CARRY	7,129.00	0.000000	0.00
OOD-081663	52003225 - CARSON OIL C	0097	Billed	11/21/2023	OIN-061292	NGL COMMON CARRY	7,159.00	0.000000	0.00
OOD-082409	52003225 - CARSON OIL C	0097	Billed	11/22/2023	OIN-061842	NGL COMMON CARRY	7,136.00	0.000000	0.00
OOD-081925	52003225 - CARSON OIL C	0097	Billed	11/24/2023	OIN-061540	NGL COMMON CARRY	7,175.00	0.000000	0.00
OOD-081926	52003225 - CARSON OIL C	0097	Billed	11/24/2023	OIN-061541	NGL COMMON CARRY	7,173.00	0.000000	0.00
OOD-081927	52003225 - CARSON OIL C	0097	Billed	11/24/2023	OIN-061542	NGL COMMON CARRY	7,140.00	0.000000	0.00
OOD-081985	52003225 - CARSON OIL C	0097	Billed	11/27/2023	OIN-061569	NGL COMMON CARRY	7,145.00	0.000000	0.00
OOD-081986	52003225 - CARSON OIL C	0097	Billed	11/27/2023	OIN-061570	NGL COMMON CARRY	7,141.00	0.000000	0.00
OOD-082066	52003225 - CARSON OIL C	0097	Billed	11/28/2023	OIN-061644	NGL COMMON CARRY	7,129.00	0.000000	0.00
OOD-082067	52003225 - CARSON OIL C	0097	Billed	11/28/2023	OIN-061645	NGL COMMON CARRY	7,080.00	0.000000	0.00
OOD-082204	52003225 - CARSON OIL C	0097	Billed	11/29/2023	OIN-061703	NGL COMMON CARRY	7,127.00	0.000000	0.00
OOD-082205	52003225 - CARSON OIL C	0097	Billed	11/29/2023	OIN-061704	NGL COMMON CARRY	6,995.00	0.000000	0.00
OOD-082222	52003225 - CARSON OIL C	0097	Billed	11/30/2023	OIN-061705	NGL COMMON CARRY	7,315.88	0.000000	0.00

NGL Transload Order Report

From 11/01/2023 thru 11/30/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 3 of 3

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
Standard Total:							206,991.02		0.00
Report Total:							206,991.02		0.00



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): 11/1/2023

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
C/o from Prior Month										
11/1/2023										
11/2/2023	14435.96							344	0	518
11/3/2023								0	0	518
11/4/2023								0	0	518
11/5/2023								0	0	518
11/6/2023	14417.31							343	0	862
11/7/2023	14249.31	28853.33						339	687	514
11/8/2023								0	0	514
11/9/2023	14599.65	28881.46	7,302					348	688	174
11/10/2023								0	0	174
11/11/2023								0	0	174
11/12/2023								0	0	174
11/13/2023	14438.85							344	0	518
11/14/2023	13869.22	28743.94	6,866					330	684	163
11/15/2023								0	0	163
11/16/2023	6839.84							163	0	326
11/17/2023	14239.00	27944.78						339	665	0
11/18/2023								0	0	0
11/19/2023								0	0	0
11/20/2023	14186.00							338	0	338
11/21/2023	7159.00							170	0	508
11/22/2023	7136.00	28481.00						170	678	0
11/23/2023								0	0	0
11/24/2023	21488.00							512	0	512
11/25/2023								0	0	512
11/26/2023								0	0	512
11/27/2023	14286.00	28633.00						340	682	170
11/28/2023	14209.00							338	0	508
11/29/2023	14122.00	28477.00	6,995					336	678	167



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): **11/1/2023**

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
11/30/2023	7315.88			0	0		174	0	341
				0	0		0	0	341
Gallons	206991.02	200014.51							
Barrels	4928.36	4762.250238		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.

12/20/2023

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 10:02 am, Jan 17, 2024

Date:



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

RECEIVED
By ID Dept of Lands at 11:06 am, Jan 16, 2024



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-Nov

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). Rows include data for Hwy 30 from 11/1/2023 to 11/30/2023, ending with a Total row showing 3,920.12.

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.

1/9/2024
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 10:02 am, Jan 17, 2024

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. 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



RECEIVED
 By ID Dept of Lands at 11:07 am, Jan 16, 2024

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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	281,456.00	244,166.00	\$4.4117	\$1,241,699.62

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.

1/9/2024

 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 10:03 am, Jan 17, 2024

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED

By ID Dept of Lands at 11:07 am, Jan 16, 2024

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-Nov
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Amended (Month/Year):

Statement Number: 1123 SR
Amended Report (Y/N): N

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	3,920.12		\$59.9767	\$235,115.86

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.

1/9/2024
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 10:03 am, Jan 17, 2024

Date:



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



RECEIVED
 By ID Dept of Lands at 11:07 am, Jan 16, 2024

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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	212,516.00		\$0.6078	\$129,174.55

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.

1/9/2024

 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 10:03 am, Jan 17, 2024

Date: