



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



**RECEIVED**  
By ID Dept of Lands at 3:20 pm, Mar 28, 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): Feb-24  
 Zip: 71753  
 Phone: 281.485.8705  
 Email: ktovar@spl-inc.com  
 Amended (Month/Year):

Amended Report (Y/N) \_\_\_\_\_ N \_\_\_\_\_

Identification				Production										
Well Name	US API Well	Facility ID	Field	Oil/Condensate					Gas				Water	
				Beginning inventory (BBL)	Produced (BBL)	Disposition		Ending Inventory	Formation Production (MCF)	Disposition		Fuel Gas (MCF)	Produced (BBL)	
					Volume (BBL)	Code			BTU	Volume MCF	Code			
DJS 1-15	11-075-20020-00-00		Willow	-	-	1		-	1,230	-	5		-	
ML Investments 3-10 UC	11-075-20031-00-01		Willow	-	-	1		-	1,300	-	4		-	
ML Investments 2-10	11-075-20022-00-01		Willow	54	54	1		4,064	1,350	4,064	4		223	
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	732	732	1		46,930	1,219	46,930	4		61	
Barlow 2-14	11-075-20036-00-00		Harmon	151	151	1		14,782	1,236	14,782	4		2	
Fallon 1-10	11-075-20032-00-00		Harmon	624	624	1		41,410	1,272	41,410	4		141	
Fallon 1-11	11-075-20037-00-00		Harmon	320	320	1		24,876	1,309	24,876	4		55	
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow	80	80	1		17,232	1,282	17,232	4		56	
Barlow 3-14	11-075-20040-00-00		Willow	-	-	1		-	1,236	-	4		-	
Irvin 1-19	11-075-20039-00-00		Willow	211	211	1		16,357	1,223	16,357	4		31	
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		-	
<b>Totals:</b>					2,172	2,172			165,651		165,651		-	569

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: \_\_\_\_\_  
 DATE: 28-Mar-24

Kevin Tovar  
Digitally signed by Kevin Tovar  
 Date: 2024.03.28 11:15:06-05'00'

SIGNATURE: \_\_\_\_\_

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

Reviewed By: **REVIEWED** Date: \_\_\_\_\_  
 By ID Dept of Lands at 3:46 pm, Apr 17, 2024



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

RECEIVED
By ID Dept of Lands at 3:20 pm, Mar 28, 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): Feb-24

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). Shows fuel gas consumption for various facilities.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLs), Condensate (BBLs). Shows delivery data for 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: 28-Mar-24

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar, Date: 2024.03.28 11:13:17 -0500)

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

Reviewed By: REVIEWED
By ID Dept of Lands at 3:46 pm, Apr 17, 2024

Date:

**RECEIVED**  
By ID Dept of Lands at 3:20 pm, Mar 28, 2024



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



Gas Operating Plant: HWY30 Processing Plant  
Operator: Northwest Gas Processing LLC  
Address: 4241 Hwy30 S  
City: New Plymouth  
Contact Name: Kevin Tovar

Report Period (Month/Year): Feb-24

State: ID  
Title: Production Allocation Specialist

Zip: 83655  
Phone: 281.485.8705  
Email: ktovar@sp-inc.com

Amended Report (Y/N) N

Amended (Month/Year):

RECEIPTS INTO PLANT			
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)
DJS 1-15	Snake River Oil & Gas	-	-
Little Willow Facility	Snake River Oil & Gas	154,776	3,188
Totals:		154,776	3,188

DELIVERIES OUT OF PLANT				
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)
DJS 1-15	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 3-10 UC	Williams NW Pipeline	-	-	-
	Campo & Poole	-	348	1,966
ML Investments 2-10	Williams NW Pipeline	3,865	-	-
	Campo & Poole	-	141	6,373
ML Investments 1-11 UT	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Barlow 1-14	Williams NW Pipeline	44,318	-	-
	Campo & Poole	-	1379	31,834
Barlow 2-14	Williams NW Pipeline	14,176	-	-
	Campo & Poole	-	334	12,642
Fallon 1-10	Williams NW Pipeline	38,215	-	-
	Campo & Poole	-	1,162	58,859
Fallon 1-11	Williams NW Pipeline	22,259	-	-
	Campo & Poole	-	645	44,620
Dutch Lane 1-13 C&D	Williams NW Pipeline	16,019	-	-
	Campo & Poole	-	139	19,121
Barlow 3-14	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Irvin 1-19	Williams NW Pipeline	15,367	-	-
	Campo & Poole	-	518	14,581
ML Investments 2-3	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 1-3	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Kauffman 1-34	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Totals:		154,218	4,666	189,996

PLANT FUEL GAS	
GAS (MCF)	
0.00	
0.00	
138.69	
0.00	
1520.75	
471.12	
1339.21	
810.97	
543.21	
0.00	
521.76	
0.00	
0.00	
0.00	
5,346	

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.

28-Mar-24  
DATE:

Kevin Tovar  
Digitally signed by Kevin Tovar  
Date: 2024.03.28 11:14:00 -0700

SIGNATURE:

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

Reviewed By:

**REVIEWED**  
By ID Dept of Lands at 3:46 pm, Apr 17, 2024

Date:



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



RECEIVED
By ID Dept of Lands at 11:14 am, Apr 17, 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): 24-Feb

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 Pinnacle facility, dated from 2/2/2024 to 2/27/2024.

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.

DATE: 4/2/2024

SIGNATURE: Chris Weiser

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 3:46 pm, Apr 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

# NGL Transload Order Report

From 02/01/2024 thru 02/29/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

**RECEIVED**

By ID Dept of Lands at 9:35 am, Mar 22, 2024

Ontario Business Holdings, LLC

Page: 1 of 2

## Report Settings

<b>Report Type:</b> Order Line Item Summary	<b>Include Product Amount:</b> Yes
<b>Date Format:</b> Delivery Date Range	<b>Include Freight Amount:</b> No
<b>Include Margin Information:</b> No	<b>Include Tax Amount:</b> Taxes in Inventory on Purchase and Sale
<b>Order Types to Include:</b> Bulk Fuel	<b>Include Allowance Amount:</b> No
<b>Filter by Load Reconciliation Status:</b> No	<b>Include Totals by Group:</b> No
<b>Print COD Orders Only:</b> No	<b>Itemize Per Load Charges:</b> No
<b>Salesperson:</b> (Any)	<b>Include Order Totals:</b> No
<b>Vehicle:</b> (Any)	<b>Include Orders for Customer Locations:</b> All
<b>Driver:</b> (Any)	<b>Include Orders for Company Owned Sites:</b> None
<b>Drop Ship Site:</b> (Any)	<b>Products to Include:</b> NGLCC
<b>Entered By:</b> (Any)	<b>Product Packages to Include:</b>
<b>Product Print Options:</b> Product Description	<b>Include Orders from Vendors:</b> Yes - All
<b>Include all Products for Selected Orders:</b> No	<b>Include Orders from Terminals:</b> Yes - All
<b>Include Orders from Wholesale Sites:</b> No	<b>Limit Orders:</b> No
<b>Statuses to Include:</b> Billed	<b>Limit to Buyback Orders:</b> No
	<b>Equipment Type:</b> (Any)

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

### AR Statement Billing Group: Standard

OOD-085903	52003225 - CARSON OIL CC	0097	Billed	02/01/2024	OIN-064413	NGL COMMON CARRY	7,327.69	0.000000	0.00
OOD-085988	52003225 - CARSON OIL CC	0097	Billed	02/02/2024	OIN-064411	NGL COMMON CARRY	7,366.64	0.000000	0.00
OOD-086019	52003225 - CARSON OIL CC	0097	Billed	02/02/2024	OIN-064412	NGL COMMON CARRY	7,372.05	0.000000	0.00
OOD-086061	52003225 - CARSON OIL CC	0097	Billed	02/05/2024	OIN-064466	NGL COMMON CARRY	7,087.44	0.000000	0.00
OOD-086082	52003225 - CARSON OIL CC	0097	Billed	02/05/2024	OIN-064467	NGL COMMON CARRY	7,138.59	0.000000	0.00
OOD-086126	52003225 - CARSON OIL CC	0097	Billed	02/06/2024	OIN-064519	NGL COMMON CARRY	7,389.27	0.000000	0.00
OOD-086166	52003225 - CARSON OIL CC	0097	Billed	02/06/2024	OIN-064562	NGL COMMON CARRY	7,403.45	0.000000	0.00
OOD-086186	52003225 - CARSON OIL CC	0097	Billed	02/07/2024	OIN-064563	NGL COMMON CARRY	7,015.98	0.000000	0.00
OOD-086319	52003225 - CARSON OIL CC	0097	Billed	02/08/2024	OIN-064619	NGL COMMON CARRY	7,038.20	0.000000	0.00

# NGL Transload Order Report

From 02/01/2024 thru 02/29/2024

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-086369	52003225 - CARSON OIL CC	0097	Billed	02/09/2024	OIN-064653	NGL COMMON CARRY	7,019.42	0.000000	0.00
OOD-086443	52003225 - CARSON OIL CC	0097	Billed	02/12/2024	OIN-064728	NGL COMMON CARRY	7,062.58	0.000000	0.00
OOD-086462	52003225 - CARSON OIL CC	0097	Billed	02/12/2024	OIN-064727	NGL COMMON CARRY	7,074.84	0.000000	0.00
OOD-086791	52003225 - CARSON OIL CC	0097	Billed	02/15/2024	OIN-064900	NGL COMMON CARRY	7,142.00	0.000000	0.00
OOD-086792	52003225 - CARSON OIL CC	0097	Billed	02/15/2024	OIN-064901	NGL COMMON CARRY	7,023.00	0.000000	0.00
OOD-086803	52003225 - CARSON OIL CC	0097	Billed	02/16/2024	OIN-064902	NGL COMMON CARRY	7,098.00	0.000000	0.00
OOD-087067	52003225 - CARSON OIL CC	0097	Billed	02/20/2024	OIN-065074	NGL COMMON CARRY	7,221.00	0.000000	0.00
OOD-087413	52003225 - CARSON OIL CC	0097	Billed	02/26/2024	OIN-065354	NGL COMMON CARRY	6,987.34	0.000000	0.00
OOD-087700	52003225 - CARSON OIL CC	0097	Billed	02/29/2024	OIN-065493	NGL COMMON CARRY	7,015.61	0.000000	0.00
<b>Standard Total:</b>							128,783.10		0.00
<b>Report Total:</b>							128,783.10		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): 2/1/2024

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](mailto: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

C/o from Prior Month	Origin: Hwy 30 Dest: Carson Transload/Railroad			Origin: Hwy 30 Dest: Carson Transload/Railroad			Total (in barrels)		
	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to CT)	Rail Out (CT to SR)	Balance	Truck In	Rail Out	Balance
			0	0		0	-	-	0
2/1/2024	7327.69	29127.6		0		0		174	-519
2/2/2024	14739.14			0		0		351	-168
2/3/2024				0		0		0	-168
2/4/2024				0		0		0	-168
2/5/2024	14226.03	28964.72		0		0		339	-519
2/6/2024	14792.72			0		0		352	-167
2/7/2024	7015.98			0		0		167	0
2/8/2024	7038.20	28537.88		0		0		168	-512
2/9/2024	7019.42			0		0		167	-345
2/10/2024				0		0		0	-345
2/11/2024				0		0		0	-345
2/12/2024	14137.42			0		0		337	-8
2/13/2024				0		0		0	-8
2/14/2024				0		0		0	-8
2/15/2024	14165.00	28298.84	7,023	0		0		337	-344
2/16/2024	7098.00		14,121	0		0		169	-175
2/17/2024				0		0		0	-175
2/18/2024				0		0		0	-175
2/19/2024				0		0		0	-175
2/20/2024	7221.00		21,342	0		0		172	-4
2/21/2024				0		0		0	-4
2/22/2024				0		0		0	-4
2/23/2024				0		0		0	-4
2/24/2024				0		0		0	-4
2/25/2024				0		0		0	-4
2/26/2024	6987.34	28329.34		0		0		166	-512
2/27/2024				0		0		0	-512
2/28/2024				0		0		0	-512
2/29/2024	7015.61			0		0		0	-512



**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): 2/1/2024

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](mailto:rouse@carsonteam.com)

Amended (Month/Year):

ded Report (Y/N) N

River Oil and Gas	NGL			Condensate			Total (in barrels)		
	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to CT)	Rail Out (CT to SR)	Balance	Truck In	Rail Out	Balance
			0			0	0	0	0
Gallons	128783.55		128783.55						
Barrels	3066.28	0	3,066.28	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.

\_\_\_\_\_  
 DATE:

\_\_\_\_\_  
 SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 3:47 pm, Apr 17, 2024

Date:





RECEIVED  
By ID Dept of Lands at 11:15 am, Apr 17, 2024

# IDAHO OIL AND GAS CONSERVATION COMMISSION

## OIL AND GAS MONTHLY PURCHASER REPORT



**Purchaser:** IGI Resources, Inc. **Report Period (Month/Year):** 24-Feb  
**Address:** P.O. Box 6488  
**City:** Boise **State:** Idaho **Zip:** 83707  
**Contact Name:** Randy Schultz **Title:** President **Phone:** 208-395-0512  
**Email:** [randy.schultz@bp.com](mailto:randy.schultz@bp.com)  
**Statement Number:** Feb-24 **Origin:**  
**Amended Report (Y/N):** N **Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	178,563.00	154,218.00	\$2.1769	\$388,719.85

**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.

4/2/2024  
DATE:

*Chris Weiser*  
SIGNATURE:

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

Reviewed By: **REVIEWED**  
By ID Dept of Lands at 3:47 pm, Apr 17, 2024

Date:



RECEIVED  
By ID Dept of Lands at 11:15 am, Apr 17, 2024

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



**Purchaser:** Pinnacle Energy Marketing, LLC  
**Address:** 201 South Main Street, Suite 2025  
**City:** Salt Lake City **State:** Utah  
**Contact Name:** Dallin Swainston **Title:** President  
**Zip:** 84111  
**Phone:** 801-722-1704  
**Email:** [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)  
**Statement Number:** 0224 SR  
**Amended Report (Y/N):** N  
**Report Period (Month/Year):** 24-Feb  
**Origin:**  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	4,666.43		\$58.5331	\$273,140.81

**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.

DATE: 4/2/2024

SIGNATURE: Chris Weiser

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 3:47 pm, Apr 17, 2024

Date:



RECEIVED  
By ID Dept of Lands at 11:16 am, Apr 17, 2024

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):** 24-Feb  
**Zip:** 80246  
**Phone:** 303-839-1806  
**Email:** [jduval@nglsupply.com](mailto:jduval@nglsupply.com)  
**Origin:**  
**Statement Number:** 24-Feb  
**Amended Report (Y/N):** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	189,996.00		\$0.6050	\$114,941.74

**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.

\_\_\_\_\_  
 DATE: 4/2/2024

\_\_\_\_\_  
 SIGNATURE: *Chris Weiser*

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 3:47 pm, Apr 17, 2024

Date: