



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

RECEIVED
 By ID Dept of Lands at 8:55 am, Dec 06, 2024



Operator: Snake River Oil and Gas, LLC
 Address: 117 E.Calhoun St (P.O. Box 500)
 City: Magnolia
 Contact Name: Kevin Tovar
 Amended Report (Y/N) _____ N

State: AR
 Title: Production Allocation Specialist

Report Period (Month/Year): Oct-24
 Zip: 71753
 Phone: 281.485.8705
 Email: ktovar@spl-inc.com
 Amended (Month/Year): _____

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			Produced (BBL)	
						Volume (BBL)	Code			BTU	Volume MCF	Code		Fuel Gas (MCF)
DJS 1-15	11-075-20020-00-00		Willow		12	12	1		459	1,230	459	5	-	2
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		-	-	1		-	1,350	-	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		461	461	1		19,852	1,216	19,852	4	-	30
Barlow 2-14	11-075-20036-00-00		Harmon		-	-	1		-	1,225	-	4	-	-
Fallon 1-10	11-075-20032-00-00		Harmon		593	593	1		28,183	1,272	28,183	4	-	342
Fallon 1-11	11-075-20037-00-00		Harmon		323	323	1		17,491	1,309	17,491	4	-	35
Dutch Lane 1-13 C&D	11-075-20038-00-00		Harmon		338	338	1		17,078	1,282	17,078	4	-	29
Barlow 3-14	11-075-20040-00-00		Harmon		-	-	1		-	1,225	-	4	-	-
Irvin 1-19	11-075-20039-00-00		Harmon		181	181	1		10,822	1,223	10,822	4	-	21
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	-	-
Totals:					1,908	1,908			93,885		93,885		-	459

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: 5-Dec-24

Kevin Tovar
Digitally signed by Kevin Tovar
 Date: 2024.12.05 15:35:15
 +0600

SIGNATURE: _____

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

Reviewed By: **REVIEWED** Date: _____
 By ID Dept of Lands at 9:54 am, Dec 06, 2024



RECEIVED
By ID Dept of Lands at 8:55 am, Dec 06, 2024

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



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): Oct-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 usage 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: 5-Dec-24

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar, Date: 2024.12.05 15:33:45 -06'00')

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

Reviewed By: REVIEWED (By ID Dept of Lands at 9:54 am, Dec 06, 2024)

Date:



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



RECEIVED
By ID Dept of Lands at 4:09 pm, Dec 05, 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-Oct
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 10/1/2024 to 10/24/2024, and a Total row showing 2,740.67.

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.

12/5/2024
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: REVIEWED
By ID Dept of Lands at 9:54 am, Dec 06, 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 10/01/2024 thru 10/31/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED

By ID Dept of Lands at 9:26 am, Dec 02, 2024

Ontario Business Holdings, LLC

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
		Equipment Type: (Any)

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

AR Statement Billing Group: Standard

OOD-102017	52003225 - CARSON OIL CC 0097		Billed	10/03/2024	OIN-076265	NGL COMMON CARRY	7,132.00	0.000000	0.00
OOD-102018	52003225 - CARSON OIL CC 0097		Billed	10/03/2024	OIN-076266	NGL COMMON CARRY	7,395.00	0.000000	0.00
OOD-102019	52003225 - CARSON OIL CC 0097		Billed	10/04/2024	OIN-076267	NGL COMMON CARRY	7,330.00	0.000000	0.00
OOD-102020	52003225 - CARSON OIL CC 0097		Billed	10/04/2024	OIN-076268	NGL COMMON CARRY	7,328.00	0.000000	0.00
OOD-102021	52003225 - CARSON OIL CC 0097		Billed	10/04/2024	OIN-076269	NGL COMMON CARRY	7,359.00	0.000000	0.00
OOD-102046	52003225 - CARSON OIL CC 0097		Billed	10/07/2024	OIN-076212	NGL COMMON CARRY	7,220.00	0.000000	0.00
OOD-102074	52003225 - CARSON OIL CC 0097		Billed	10/07/2024	OIN-076270	NGL COMMON CARRY	7,314.00	0.000000	0.00
OOD-102466	52003225 - CARSON OIL CC 0097		Billed	10/11/2024	OIN-076556	NGL COMMON CARRY	7,363.00	0.000000	0.00
OOD-102507	52003225 - CARSON OIL CC 0097		Billed	10/11/2024	OIN-076555	NGL COMMON CARRY	7,345.00	0.000000	0.00

NGL Transload Order Report

From 10/01/2024 thru 10/31/2024

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-102558	52003225 - CARSON OIL CC	0097	Billed	10/14/2024	OIN-076631	NGL COMMON CARRY	7,185.00	0.000000	0.00
OOD-102591	52003225 - CARSON OIL CC	0097	Billed	10/14/2024	OIN-076629	NGL COMMON CARRY	7,280.00	0.000000	0.00
OOD-102733	52003225 - CARSON OIL CC	0097	Billed	10/16/2024	OIN-076730	NGL COMMON CARRY	7,317.00	0.000000	0.00
OOD-103101	52003225 - CARSON OIL CC	0097	Billed	10/18/2024	OIN-077060	NGL COMMON CARRY	7,408.00	0.000000	0.00
Standard Total:							94,976.00		0.00
Report Total:							94,976.00		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): 10/1/2024

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

ded Report (Y/N) N

Amended (Month/Year):

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
10/30/2024				0			0	0	-524
10/31/2023				0			0	0	-524
Gallons	94976.00	116982.00							
Barrels	2261.33	2785.285714		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.

11/18/2024

DATE:

Jeff Rouse

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 9:55 am, Dec 06, 2024

Date:



RECEIVED
By ID Dept of Lands at 8:40 am, Dec 06, 2024

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



Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 24-Oct
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
Statement Number: Oct-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	103,800.00	89,733.00	\$2.6275	\$272,730.73

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.

12/5/2024
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 9:55 am, Dec 06, 2024

Date:



RECEIVED
By ID Dept of Lands at 8:42 am, Dec 06, 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
Report Period (Month/Year): 24-Oct
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 1024 SR
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	2,740.67		\$56.0417	\$153,591.81

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.

12/5/2024
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 9:55 am, Dec 06, 2024

Date:



RECEIVED
By ID Dept of Lands at 8:46 am, Dec 06, 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-Oct
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 24-Oct
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	83,468.00		\$0.5592	\$46,679.40

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.

12/5/2024

 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 9:55 am, Dec 06, 2024

Date: