



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



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

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

State: AR
 Title: Production Allocation Specialist

RECEIVED
 By ID Dept of Lands at 7:32 am, Feb 03, 2025

Amended Report (Y/N) _____ N _____

Well Name	US API Well	Facility ID	Field	Oil/Condensate					Gas				Water Produced (BBL)	
				Beginning inventory (BBL)	Produced (BBL)	Disposition		Ending Inventory	Formation Production (MCF)	Disposition				
						Volume (BBL)	Code			BTU	Volume MCF	Code		Fuel Gas (MCF)
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	-	-	-	1	-	-	1,350	-	4	-	-
ML Investments 1-11 UT	11-075-20025-00-01		Willow	0	0	0	1	-	-	1,275	-	4	-	-
Barlow 1-14	11-075-20033-00-00		Harmon		908	908	1	55,358	1,216	55,358	4	2	-	76
Barlow 2-14	11-075-20036-00-00		Harmon		385	385	1	28,425	1,225	28,425	4	2	-	7
Fallon 1-10	11-075-20032-00-00		Harmon		873	873	1	47,229	1,272	47,229	4	2	-	411
Fallon 1-11	11-075-20037-00-00		Harmon		-	-	1	-	1,309	-	4	2	-	-
Dutch Lane 1-13 C&D	11-075-20038-00-00		Harmon		367	367	1	26,987	1,282	26,987	4	2	-	66
Barlow 3-14	11-075-20040-00-00		Harmon		-	-	1	-	1,225	-	4	2	-	-
Irvin 1-19	11-075-20039-00-00		Harmon		435	435	1	24,743	1,223	24,743	4	2	-	68
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1	-	1,257	-	4	2	-	-
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1	-	1,229	-	4	2	-	-
Totals:					2,968	2,968		182,742		182,742			-	628

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: _____
 31-Jan-25
 DATE: _____

Kevin Tovar
Digitally signed by Kevin Tovar
 Date: 2025.01.31 14:59:50 +06'00'
 SIGNATURE: _____

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

Reviewed By: **REVIEWED** Date: _____
 By ID Dept of Lands at 4:12 pm, Feb 05, 2025

NGL Transload Order Report

From 12/01/2024 thru 12/31/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED
By ID Dept of Lands at 1:36 pm, Jan 28, 2025

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-105703	52003225 - CARSON OIL C(0097		Billed	12/02/2024	OIN-078976	NGL COMMON CARRY	7,348.00	0.000000	0.00
OOD-105704	52003225 - CARSON OIL C(0097		Billed	12/02/2024	OIN-078977	NGL COMMON CARRY	7,363.00	0.000000	0.00
OOD-105810	52003225 - CARSON OIL C(0097		Billed	12/04/2024	OIN-079008	NGL COMMON CARRY	7,346.00	0.000000	0.00
OOD-105998	52003225 - CARSON OIL C(0097		Billed	12/06/2024	OIN-079206	NGL COMMON CARRY	7,276.00	0.000000	0.00
OOD-106025	52003225 - CARSON OIL C(0097		Billed	12/06/2024	OIN-079204	NGL COMMON CARRY	7,319.00	0.000000	0.00
OOD-106052	52003225 - CARSON OIL C(0097		Billed	12/09/2024	OIN-079205	NGL COMMON CARRY	7,329.00	0.000000	0.00
OOD-106302	52003225 - CARSON OIL C(0097		Billed	12/11/2024	OIN-079375	NGL COMMON CARRY	7,344.00	0.000000	0.00
OOD-106420	52003225 - CARSON OIL C(0097		Billed	12/13/2024	OIN-079445	NGL COMMON CARRY	7,369.00	0.000000	0.00
OOD-106427	52003225 - CARSON OIL C(0097		Billed	12/13/2024	OIN-079446	NGL COMMON CARRY	7,486.00	0.000000	0.00

NGL Transload Order Report

From 12/01/2024 thru 12/31/2024

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-106555	52003225 - CARSON OIL C	0097	Billed	12/16/2024	OIN-079580	NGL COMMON CARRY	7,415.00	0.000000	0.00
OOD-106704	52003225 - CARSON OIL C	0097	Billed	12/18/2024	OIN-079628	NGL COMMON CARRY	7,341.00	0.000000	0.00
OOD-107166	52003225 - CARSON OIL C	0097	Billed	12/23/2024	OIN-080109	NGL COMMON CARRY	7,371.00	0.000000	0.00
OOD-107167	52003225 - CARSON OIL C	0097	Billed	12/23/2024	OIN-080110	NGL COMMON CARRY	7,470.00	0.000000	0.00
OOD-107168	52003225 - CARSON OIL C	0097	Billed	12/23/2024	OIN-080111	NGL COMMON CARRY	7,476.00	0.000000	0.00
OOD-107169	52003225 - CARSON OIL C	0097	Billed	12/26/2024	OIN-079984	NGL COMMON CARRY	7,384.00	0.000000	0.00
OOD-107170	52003225 - CARSON OIL C	0097	Billed	12/26/2024	OIN-079985	NGL COMMON CARRY	7,437.00	0.000000	0.00
OOD-107191	52003225 - CARSON OIL C	0097	Billed	12/30/2024	OIN-079986	NGL COMMON CARRY	7,379.00	0.000000	0.00
OOD-107212	52003225 - CARSON OIL C	0097	Billed	12/30/2024	OIN-079987	NGL COMMON CARRY	7,364.00	0.000000	0.00
OOD-107266	52003225 - CARSON OIL C	0097	Billed	12/31/2024	OIN-080024	NGL COMMON CARRY	7,372.00	0.000000	0.00
Standard Total:							140,189.00		0.00
Report Total:							140,189.00		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): 12/1/2024

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

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						-	-	0
12/1/2024							0	0
12/2/2024	14711.00					350	0	350
12/3/2024						0	0	350
12/4/2024	7346.00	29392.00				175	700	-175
12/5/2024						0	0	-175
12/6/2024	14595.00					348	0	173
12/7/2024						0	0	173
12/8/2024						0	0	173
12/9/2024	7329.00					175	0	347
12/10/2024						0	0	347
12/11/2024	7344.00	29268.00				175	697	-175
12/12/2024						0	0	-175
12/13/2024	14855.00					354	0	179
12/14/2024						0	0	179
12/15/2024						0	0	179
12/16/2024	7415.00					177	0	356
12/17/2024						0	0	356
12/18/2024	7341.00	29611.00				175	705	-175
12/19/2024						0	0	-175
12/20/2024						0	0	-175
12/21/2024						0	0	-175
12/22/2024						0	0	-175
12/23/2024	22317.00					531	0	357
12/24/2024						0	0	357
12/25/2024						0	0	357
12/26/2024	14821.00	29701.00	7437.00			353	707	2
12/27/2024						0	0	2
12/28/2024						0	0	2
12/29/2024						0	0	2



**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): 12/1/2024

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

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
12/30/2024	14743.00			0			351	0	353
12/31/2024	7372.00	29552.00		0			176	704	-175
Gallons	140189.00	147524.00							
Barrels	3337.83	3512.47619		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.

01/28/2025

DATE:

Jeff Rouse

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 4:13 pm, Feb 05, 2025

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 3:20 pm, Feb 05, 2025

Purchaser: IGI Resources, Inc.
Address: P.O. Box 6488
City: Boise
Contact Name: Randy Schultz
State: Idaho
Title: President
Report Period (Month/Year): 24-Dec
Zip: 83707
Phone: 208-395-0512
Email: randy.schultz@bp.com
Statement Number: Dec-25
Amended Report (Y/N): N
Origin:
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, Gas, 199,280.00, 172,475.00, \$2.6911, \$536,289.75

NOTE: Gas volumes are actual sales volumes as 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.
Condensate and Natural Gas Liquids are run ticket volumes from buyer.
BTU adjustments are average adjustments agreed to by buyer.

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.

2/5/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 4:13 pm, Feb 05, 2025

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 3:19 pm, Feb 05, 2025

Purchaser: Pinnacle Energy Marketing, LLC
Address: 201 South Main Street, Suite 2025
City: Salt Lake City **State:** Utah
Contact Name: Dallin Swainston **Title:** President
Statement Number: 1224 SR
Amended Report (Y/N): N

Report Period (Month/Year): 24-Dec
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	2,561.72		\$52.5276	\$134,561.00

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.

 2/5/2025
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 4:14 pm, Feb 05, 2025

Date:



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



RECEIVED
 By ID Dept of Lands at 3:20 pm, Feb 05, 2025

Purchaser: NGL Supply Company	Report Period (Month/Year): 24-Dec
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: 24-Dec	Origin:
Amended Report (Y/N): N	Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	111,495.00		\$0.5766	\$64,287.05

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.

2/5/2025

 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 4:14 pm, Feb 05, 2025

Date: