



**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): Jan-25

State: AR
 Title: Production Allocation Specialist

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

Amended Report (Y/N) _____ N

Amended (Month/Year): _____

RECEIVED
 By ID Dept of Lands at 4:46 pm, Mar 03, 2025

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		-	-	1		-	1,230	-	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		420	420	1		19,950	1,223	19,950	4		345
ML Investments 2-10	11-075-20022-00-01		Willow		367	367	1		26,815	1,263	26,815	4		683
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		970	970	1		85,038	1,252	85,038	4		86
Barlow 2-14	11-075-20036-00-00		Harmon		310	310	1		31,847	1,214	31,847	4		14
Fallon 1-10	11-075-20032-00-00		Harmon		879	879	1		52,939	1,219	52,939	4		441
Fallon 1-11	11-075-20037-00-00		Harmon		526	526	1		36,183	1,246	36,183	4		70
Dutch Lane 1-13 C&D	11-075-20038-00-00		Harmon		320	320	1		26,149	1,243	26,149	4		63
Barlow 3-14	11-075-20040-00-00		Harmon		-	-	1		-	1,214	-	4		-
Irvin 1-19	11-075-20039-00-00		Harmon		426	426	1		26,199	1,202	26,199	4		81
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:					4,218	4,218			305,120		305,120		-	1,783

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: _____
 3-Mar-25
 DATE: _____

Kevin Tovar Digitally signed by Kevin Tovar
Date: 2025.03.03 13:11:05
+0000
 SIGNATURE: _____

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

Reviewed By: **REVIEWED** Date: _____
 By ID Dept of Lands at 1:11 pm, Mar 11, 2025



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



RECEIVED
By ID Dept of Lands at 4:46 pm, Mar 03, 2025

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): Jan-25

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 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: 3-Mar-25

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar Date: 2025.03.03 13:09:34 -05'00')

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

Reviewed By: REVIEWED
By ID Dept of Lands at 1:11 pm, Mar 11, 2025

Date:



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



RECEIVED
By ID Dept of Lands at 4:47 pm, Mar 03, 2025

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): Jan-25

State: ID
Title: Production Allocation Specialist

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

Amended Report (Y/N) N

Amended (Month/Year):

Table with 4 columns: Well Name, Entity, Wet Gas (MCF), Condensate (BBLs). Includes rows for DJS 1-15, Little Willow Facility, and a Totals row.

Table with 5 columns: Well Name, Entity, Residue Gas (MCF), Condensate (BBLs), NGL (gallons). Includes rows for various well names and a Totals row.

Table with 1 column: PLANT FUEL GAS GAS (MCF). Includes rows for various well names and a Totals row.

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.

3-Mar-25
DATE:

Kevin Tovar
Digitally signed by Kevin Tovar
Date: 2025.03.03 13:10:24 -0600
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 1:10 pm, Mar 11, 2025

Date:



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

RECEIVED
By ID Dept of Lands at 3:30 pm, Mar 05, 2025



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): 25-Jan
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 1/2/2025 to 1/30/2025.

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: 3/5/2025

SIGNATURE: Chris Weiser

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

Reviewed By:

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.

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 01/01/2025 thru 01/31/2025

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED
By ID Dept of Lands at 11:24 am, Mar 10, 2025

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
	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-107490	52003225 - CARSON OIL C(	0097	Billed	01/02/2025	OIN-080269	NGL COMMON CARRY	7,372.00	0.000000	0.00
OOD-107491	52003225 - CARSON OIL C(	0097	Billed	01/02/2025	OIN-080270	NGL COMMON CARRY	7,382.00	0.000000	0.00
OOD-107503	52003225 - CARSON OIL C(	0097	Billed	01/06/2025	OIN-080313	NGL COMMON CARRY	7,265.00	0.000000	0.00
OOD-107516	52003225 - CARSON OIL C(	0097	Billed	01/06/2025	OIN-080314	NGL COMMON CARRY	7,353.00	0.000000	0.00
OOD-107563	52003225 - CARSON OIL C(	0097	Billed	01/07/2025	OIN-080315	NGL COMMON CARRY	7,149.00	0.000000	0.00
OOD-107792	52003225 - CARSON OIL C(	0097	Billed	01/09/2025	OIN-080462	NGL COMMON CARRY	7,220.00	0.000000	0.00
OOD-107831	52003225 - CARSON OIL C(	0097	Billed	01/09/2025	OIN-080463	NGL COMMON CARRY	7,305.00	0.000000	0.00
OOD-107909	52003225 - CARSON OIL C(	0097	Billed	01/10/2025	OIN-080637	NGL COMMON CARRY	7,255.00	0.000000	0.00
OOD-107979	52003225 - CARSON OIL C(	0097	Billed	01/13/2025	OIN-080719	NGL COMMON CARRY	7,268.00	0.000000	0.00

NGL Transload Order Report

From 01/01/2025 thru 01/31/2025

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-108035	52003225 - CARSON OIL CC	0097	Billed	01/13/2025	OIN-080720	NGL COMMON CARRY	7,312.00	0.000000	0.00
OOD-108087	52003225 - CARSON OIL CC	0097	Billed	01/14/2025	OIN-080807	NGL COMMON CARRY	7,269.00	0.000000	0.00
OOD-108139	52003225 - CARSON OIL CC	0097	Billed	01/14/2025	OIN-080808	NGL COMMON CARRY	6,991.00	0.000000	0.00
OOD-108366	52003225 - CARSON OIL CC	0097	Billed	01/15/2025	OIN-080935	NGL COMMON CARRY	7,562.00	0.000000	0.00
OOD-108390	52003225 - CARSON OIL CC	0097	Billed	01/17/2025	OIN-080936	NGL COMMON CARRY	7,264.00	0.000000	0.00
OOD-108393	52003225 - CARSON OIL CC	0097	Billed	01/17/2025	OIN-080937	NGL COMMON CARRY	7,258.00	0.000000	0.00
OOD-108412	52003225 - CARSON OIL CC	0097	Billed	01/17/2025	OIN-080938	NGL COMMON CARRY	7,103.00	0.000000	0.00
OOD-108459	52003225 - CARSON OIL CC	0097	Billed	01/20/2025	OIN-081064	NGL COMMON CARRY	7,158.00	0.000000	0.00
OOD-108461	52003225 - CARSON OIL CC	0097	Billed	01/20/2025	OIN-081065	NGL COMMON CARRY	7,269.00	0.000000	0.00
OOD-108538	52003225 - CARSON OIL CC	0097	Billed	01/20/2025	OIN-081066	NGL COMMON CARRY	7,317.00	0.000000	0.00
OOD-108539	52003225 - CARSON OIL CC	0097	Billed	01/21/2025	OIN-081122	NGL COMMON CARRY	7,266.00	0.000000	0.00
OOD-108561	52003225 - CARSON OIL CC	0097	Billed	01/21/2025	OIN-081123	NGL COMMON CARRY	7,274.00	0.000000	0.00
OOD-108608	52003225 - CARSON OIL CC	0097	Billed	01/21/2025	OIN-081125	NGL COMMON CARRY	7,307.00	0.000000	0.00
OOD-108663	52003225 - CARSON OIL CC	0097	Billed	01/22/2025	OIN-081183	NGL COMMON CARRY	7,242.00	0.000000	0.00
OOD-108664	52003225 - CARSON OIL CC	0097	Billed	01/22/2025	OIN-081184	NGL COMMON CARRY	7,346.00	0.000000	0.00
OOD-108802	52003225 - CARSON OIL CC	0097	Billed	01/24/2025	OIN-081242	NGL COMMON CARRY	7,161.00	0.000000	0.00
OOD-108841	52003225 - CARSON OIL CC	0097	Billed	01/24/2025	OIN-081247	NGL COMMON CARRY	7,262.00	0.000000	0.00
OOD-108887	52003225 - CARSON OIL CC	0097	Billed	01/27/2025	OIN-081352	NGL COMMON CARRY	7,377.00	0.000000	0.00
OOD-108888	52003225 - CARSON OIL CC	0097	Billed	01/27/2025	OIN-081353	NGL COMMON CARRY	7,339.00	0.000000	0.00
OOD-108930	52003225 - CARSON OIL CC	0097	Billed	01/27/2025	OIN-081355	NGL COMMON CARRY	7,148.00	0.000000	0.00

NGL Transload Order Report

From 01/01/2025 thru 01/31/2025

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
OOD-108989	52003225 - CARSON OIL C(0097		Billed	01/28/2025	OIN-081383	NGL COMMON CARRY	7,279.00	0.000000	0.00
OOD-108990	52003225 - CARSON OIL C(0097		Billed	01/28/2025	OIN-081384	NGL COMMON CARRY	7,328.00	0.000000	0.00
OOD-109008	52003225 - CARSON OIL C(0097		Billed	01/29/2025	OIN-081385	NGL COMMON CARRY	7,381.00	0.000000	0.00
OOD-109140	52003225 - CARSON OIL C(0097		Billed	01/30/2025	OIN-081507	NGL COMMON CARRY	7,240.00	0.000000	0.00
OOD-109141	52003225 - CARSON OIL C(0097		Billed	01/30/2025	OIN-081508	NGL COMMON CARRY	7,160.00	0.000000	0.00
OOD-109182	52003225 - CARSON OIL C(0097		Billed	01/31/2025	OIN-081517	NGL COMMON CARRY	7,297.00	0.000000	0.00
OOD-109187	52003225 - CARSON OIL C(0097		Billed	01/31/2025	OIN-081518	NGL COMMON CARRY	7,309.00	0.000000	0.00
Standard Total:							261,788.00		0.00
Report Total:							261,788.00		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): 1/1/2025

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		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	Truck In	Rail Out	Balance	
C/o from Prior Month					-	-		0
1/1/2025		0.00					0	0
1/2/2025	14754.00	0.00				351	0	351
1/3/2025		0.00				0	0	351
1/4/2025		0.00				0	0	351
1/5/2025		0.00				0	0	351
1/6/2025	14618.00	29372.00				348	699	0
1/7/2025	7149.00		7149.00			170	0	170
1/8/2025			7149.00			0	0	170
1/9/2025	14525.00		21674.00			346	0	516
1/10/2025	7255.00	28929.00	0.00			173	689	0
1/11/2025			0.00			0	0	0
1/12/2025			0.00			0	0	0
1/13/2025	14580.00		14580.00			347	0	347
1/14/2025	14260.00	28840.00	0.00			340	687	0
1/15/2025	7562.00		0			180	0	180
1/16/2025			0.00			0	0	180
1/17/2025	21625.00	29187.00	0.00			515	695	0
1/18/2025			0.00			0	0	0
1/19/2025			0			0	0	0
1/20/2025	21744.00		0			518	0	518
1/21/2025	21847.00	29010.00	14581.00			520	691	347
1/22/2025	14588.00	29169.00	0			347	695	0
1/23/2025			0			0	0	0
1/24/2025	14423.00		0			343	0	343
1/25/2025			0			0	0	343
1/26/2025			0			0	0	343
1/27/2025	21864.00	29139.00	7148.00			521	694	170
1/28/2025	14607.00		0			348	0	518
1/29/2025	7381.00	29136.00	0			176	694	0



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): 1/1/2025

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 CT)	Rail Out (CT to SR)	Balance	Truck In	Rail Out	Balance
1/30/2025	14400.00			0			343	0	343
1/31/2025	14606.00	29006.00		0			348	691	0
Gallons	261788.00	261788.00	0.00						
Barrels	6233.05	6233.047619	-	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.

03/10/2025

Jeff Rouse

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 11:28 am, Mar 10, 2025

Date:



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



RECEIVED
By ID Dept of Lands at 3:30 pm, Mar 05, 2025

Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 25-Jan
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: Jan-25 **Origin:**
Amended Report (Y/N): N **Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	329,148.00	284,449.00	\$4.1728	\$1,373,469.48

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: 3/5/2025

SIGNATURE: Chris Weiser

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 1:10 pm, Mar 11, 2025

Date:



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



RECEIVED
By ID Dept of Lands at 3:30 pm, Mar 05, 2025

Purchaser: Pinnacle Energy Marketing, LLC
Address: 201 South Main Street, Suite 2025
City: Salt Lake City
Contact Name: Dallin Swainston
Statement Number: 0125 SR
Amended Report (Y/N): N

State: Utah
Title: President

Report Period (Month/Year): 25-Jan
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, Condensate, 4,787.79, \$57.9281, \$277,347.58

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.

DATE: 3/5/2025

SIGNATURE: Chris Weiser

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

Reviewed By: REVIEWED
By ID Dept of Lands at 1:10 pm, Mar 11, 2025

Date:



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



RECEIVED
By ID Dept of Lands at 3:29 pm, Mar 05, 2025

Purchaser:	NGL Supply Company	Report Period (Month/Year):	25-Jan
Address:	720 S Colorado Blvd Suite 720N		
City:	Denver	State:	Colorado
Contact Name:	Josh Duval	Title:	
		Zip:	80246
		Phone:	303-839-1806
		Email:	jduval@nglsupply.com
Statement Number:	25-Jan	Origin:	
Amended Report (Y/N)	N	Amended (Month/Year):	

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	194,765.00		\$0.6407	\$124,781.08

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.

3/5/2025
DATE: _____

Chris Weiser
SIGNATURE: _____

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 1:10 pm, Mar 11, 2025

Date: