

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



By ID Dept of Lands at 10:26 am, Jun 27, 2025

RECEIVED

Operator: Snake River Oil and Gas, LLC		Report Period (Month/Year): May-25
Address: 117 E.Calhoun St (P.O. Box 500)		
City: Magnolia	State: AR	Zip: 71753
Contact Name: Kevin Tovar	Title: Production Allocation Specialist	Phone: 281.485.8705
		Email: <u>ktovar@spl-inc.com</u>
Amended Report (Y/N) N	_	Amended (Month/Year):
	-	
Identification		Production

	Identification				Production									
						Oil/Condensate					Gas			Water
Well Name	Disposition		Disposition											
	US API Weil	US API Well Facility ID Field	Field	Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	BTU	Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
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		-	1,223	-	4		-
ML Investments 2-10	11-075-20022-00-01		Willow		-	-	1		-	1,263	-	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		135	135	1		5,269	1,252	5,269	4		8
Barlow 2-14	11-075-20036-00-00		Harmon		259	259	1		17,719	1,217	17,719	4		26
Fallon 1-10	11-075-20032-00-00		Harmon		405	405	1		27,646	1,231	27,646	2	-	256
												2	-	
Fallon 1-11	11-075-20037-00-00		Harmon		-	-	1		-	1,246	-	4		-
Dutch Lane 1-13 C&D	11-075-20038-00-00		Harmon		78	78	1		5,642	1,243	5,642	4		10
Barlow 3-14	11-075-20040-00-00		Harmon		-	-	1		-	1,217	-	2		-
Irvin 1-19	11-075-20039-00-00		Harmon		127	127	1		9,495	1.211	9,495	2		43
				1						.,	-,	2		
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	-	-
												2	-	
	<u> </u>													
			Totals:		1,004	1,004			65,771		65,771		-	343

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:

27-Jun-25 DATE:

Kevin Tovar Date: 2025.06.27 10:26:35 -05'00' SIGNATURE:

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





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



RECEIVED By ID Dept of Lands at 10:26 am, Jun 27, 2025

Report Period (Month/Year): May-25

Amended (Month/Year):

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

Ν

State: AR Title: Production Allocation Specialist Zip: 71753 Phone: 281.485.8705 Email: ktovar@spl-inc.com

Amended Report (Y/N)

		RECEIPTS				FACILITY FUEL GAS
Company Name	Facility / Well Name	API/Well Number	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)	Gas (MCF)
Snake River	ML Investments 3-10 UC	11-075-20031-00-01	-		-	-
Snake River	ML Investments 2-10	11-075-20022-00-01	-		-	-
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-	-
Snake River	Barlow 1-14	11-075-20033-00-00	5,269		135	5
Snake River	Barlow 2-14	11-075-20036-00-00	17,719		259	692
Snake River	Fallon 1-10	11-075-20032-00-00	27,646		405	1075
Snake River	Fallon 1-11	11-075-20037-00-00	-		-	C
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	5,642		78	5
Snake River	Barlow 3-14	11-075-20040-00-00	-		-	(
Snake River	Irvin 1-19	11-075-20039-00-00	9,495		127	374
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-	(
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-	(
		Totals	65,771		1,004	2,151

		DELIVERIES			
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	61,481		1,195

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27-Jun-25

Kevin Tovar Jogitally signed by Kevin Tovar Date: 2025.06.27 10:24:20 -05'00'

SIGNATURE:

DATE:

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

Reviewed By:

REVIEWED By ID Dept of Lands at 9:34 am, Jul 08, 2025

Date:



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

State: ID

Title: Production Allocation Specialist





Gas Operating Plant: HWY30 Processing Plant

Operator: Northwest Gas Processing LLC

Address: 4241 Hwy30 S

City: New Plymouth

Contact Name: Kevin Tovar

Amended Report (Y/N) N

	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	61,481	1,195
	Totals:	61,481	1,195

	DELIVERIES OUT OF PLA	NT			PLANT FUEL GAS
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)
DJS 1-15	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
ML Investments 3-10 UC	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
ML Investments 2-10	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
ML Investments 1-11 UT	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
Barlow 1-14	Williams NW Pipeline	4,786			276.69
	Campo & Poole		71	9,224	
Barlow 2-14	Williams NW Pipeline	15,741			852.98
	Campo & Poole		249	20,304	
Fallon 1-10	Williams NW Pipeline	24,635			1342.78
	Campo & Poole		641	36,610	
Fallon 1-11	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
Dutch Lane 1-13 C&D	Williams NW Pipeline	5,218			285.37
	Campo & Poole		41	5,375	
Barlow 3-14	Williams NW Pipeline	-			0.00
	Campo & Poole		20	836	
Irvin 1-19	Williams NW Pipeline	8,471			454.22
	Campo & Poole		226	11,898	
ML Investments 2-3	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
ML Investments 1-3	Williams NW Pipeline	-			0.00
	Campo & Poole		-	-	
	Totals:	58,851	1,249	84,247	3,212

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

27-Jun-25

Kevin Tovar Date: 2025.06.27 10:25:38 -05'00'

SIGNATURE:

DATE:

Reviewed By: REVIEWED By ID Dept of Lands at 9:34 am, Jul 08, 2025

Date:

Zip: 83655 Phone: 281.485.8705

Email: ktovar@spl-inc.com

Amended (Month/Year):

Report Period (Month/Year): May-25

NGL Transload Order Report

From 05/01/2025 thru 05/31/2025

Report Settings

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC Page: 1 of 1

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)

								Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
AR Statement Billi	ng Group: Standard								
OOD-114790	52003225 - CARSON OIL C(0097	Billed	05/01/2025	OIN-085597	NGL COMMON CARRY	7,408.00	0.000000	0.00
OOD-115061	52003225 - CARSON OIL C(0097	Billed	05/05/2025	OIN-085827	NGL COMMON CARRY	7,451.00	0.000000	0.00
OOD-115316	52003225 - CARSON OIL C(0097	Billed	05/08/2025	OIN-086061	NGL COMMON CARRY	7,388.00	0.000000	0.00
OOD-115627	52003225 - CARSON OIL C(0097	Billed	05/12/2025	OIN-086185	NGL COMMON CARRY	7,355.00	0.000000	0.00
OOD-115628	52003225 - CARSON OIL C(0097	Billed	05/12/2025	OIN-086186	NGL COMMON CARRY	7,355.00	0.000000	0.00
OOD-115949	52003225 - CARSON OIL C(0097	Billed	05/15/2025	OIN-086411	NGL COMMON CARRY	7,405.00	0.000000	0.00
OOD-116914	52003225 - CARSON OIL C(0097		Billed	05/30/2025 OIN-087116 Standard Total:		NGL COMMON CARRY 7,344.00 51,706.00		0.000000	0.00
				Report Total:			51,706.00		0.00

IDAHO DEPARTMENT OF LANDS

5/18/2025

5/19/2025

5/20/2025 5/21/2025

5/22/2025

5/23/2025

5/24/2025

5/25/2025

5/26/2025 5/27/2025

5/28/2025

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



	¥						
Company: 0	Campo & Poole Distribut	ting LLC (CPD)		Report Period (Month/Yea	r): 5/1/2025		
(Carson Transload, LLC (C	т)					
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		Conde	nsate		
	Origin: Hwy 3	30 Dest: Carson Transload/	Railroad	Origin: Hwy 30 Dest: Car	son Transload/Railroad		
	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to CRail Out	CT to SR Balance	Truck I	n
C/o from Prior Mo	onth				0	-	
5/1/2025	7408.00				0		1
5/2/2025					0		
5/3/2025					0		
5/4/2025					0		
5/5/2025	7451.00				0		1
5/6/2025					0		
5/7/2025					0		
5/8/2025	7388.00	29614.00			0		1
5/9/2025					0		
5/10/2025					0		
5/11/2025					0		
5/12/2025	14710.00				0		3
5/13/2025					0		
5/14/2025	7405.00				0		1
5/15/2025					0		
5/16/2025					0		
5/17/2025					0		

Truck In	Rail Out	Balance	
-			0
	176	0	176
	0	0	176
	0	0	176
	0	0	176
	177	0	354
	0	0	354
	0	0	354
	176	705	-175
	0	0	-175
	0	0	-175
	0	0	-175
	350	0	175
	0	0	175
	176	0	351
	0	0	351
	0	0	351
	0	0	351
	0	0	351
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	0	0	351
	0	0	351
	0	0	351
	0	0	351

0

0

0

0

0

0

0 0

0

0

Total (in barrels)

IDAHO DEPARTM					TION COMMISSION ATION AND STORAGE REPORT								
	Campo & Poole Distribu Carson Transload, LLC (C	-		Report Period (Mo	nth/Year):	5/1/2025			IDA	HO OIL & G	AS		
Address:	PO Box 309												
City: Contact Name:	Ontario Jeff Rouse	State				97914 541-889-3128							
ded Report (Y/N)	N			Email: Amended (Month,		@carsonteam.com							
River Oil and Gas		NGL			Condensate			Total (in barrels)					
	Origin: Hwy	30 Dest: Carson Transload	l/Railroad	Origin: Hwy 30 I	Dest: Carson Tra	nsload/Railroad							
	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to CF	Rail Out (CT to SF	Balance	1	ruck In	Rail Out	Balance			
5/29/2025 5/30/2025	7344.00	29459.0	0			0			0 175	0 701	351 -175		
5/31/2023	7344.00	25455.0	0			0			0	0	-175		
Gallons	51706.00	59073.0	0				I						
Barrels	1231.10	1406.	5	0	0	0							
<u>.</u>	undersigned, state that I a 6/20/2025 DATE:	im the Controller and that I	am authorized by said	company to make this report Jeff Rouse SIGNATURE:	and that this repo	rt was prepared un	der my supervision a true, correct and c						
			*****IDL Office Us	e Only****									
Reviewed By:	EVIEWED		Date:										

By ID Dept of Lands at 9:35 am, Jul 08, 2025



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

RECEIVED

Company: Pinnacle Energy Marketing Address: 201 S. Main Street, Suite 2025 City: Salt Lake City **Contact Name: Dallin Swainston**

Amended Report (Y/N)

Ν

State: Utah Title: President

Origin/Facility I.D.	Date Received	Destination/Facility I.D.	Date Disposed	Gas (MCF)	Oil (BBLS)	NGL's (GAL)	Condensate (BBLS)	Tra
Hwy 30	5/1/2025	Pinnacle	5/1/2025				249.39	
Hwy 30	5/5/2025	Pinnacle	5/5/2025				250.50	
Hwy 30	5/7/205	Pinnacle	5/7/205				244.89	
Hwy 30	5/9/2025	Pinnacle	5/9/2025				250.67	
Hwy 30	5/16/2025	Pinnacle	5/16/2025				253.18	
CERTIFICATE: I, the undersigned, sta	te that I am the:	General Par	rtner	and that I am authori	zed by said compar	ny to make this re	port 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.

	25	Chris Weiser		
	_	SIGNATURE:		
		****	*IDL Office Use Only*****	
Reviewed By	REVIEWED		Date:	
	By ID Dept of Lar	nds at 9:35 am, Jul 08, 2025		
Instructions: Please complete the	fields above as informatio	n is available for the month and pro	wide to the IDL Oil and Gas Div	ision per the reporting requirements outlined
	shall file monthly reports the fifteenth day of the so to the operator of any rej	showing the required information econd calendar month following th finery, processing plant, blending p	concerning the transportation of month of operation. The prov ant or treating plant if the ope	er of crude oil or hydrocarbon products, or bot operations of the gatherer, transporter, storer visions of this subsection shall not apply erator of the well has filed the required form.
Definitions:	Origin/Facility I.D.	Title and location of facility or we	Il where the product was obtain	ined, I.E. gathering facility, processing facility o
	Date Received	Date when product was received		
	Destination/Facility I.D.	2. Title and location of facility that product was transferred to, I.E. refinery name and location		
	Date Disposed	Date when product was disposed	l/delivered	
	Gas/Oil/NGL's/Cond.	Volume transported and/or store	d	
	Transported / Stored	Please indicate which method w	as 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



Report Period (Month/Year):

25-May

Zip: 84111 Phone: 801-869-1700 Email: dswainston@ie-cos.com

Amended (Month/Year):

ndensate (BBLS)	Transported (Y/N)	Stored (Y/N)
249.39	Y	
250.50	Y	
244.89	Y	
250.67	Y	
253.18	Y	

in Idaho Statutes Title 47-324(1)(d)

th, r or handler before

or well



IDAHO DEPARTMENT OF LAT	NDS	RECEIVED By ID Dept of Lands at 9:28 am, Jul 08, 2025 IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT						
Purchaser:	IGI Resources, Inc.			Report Peri	od (Month/Year):	25-May		
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:	May-25				Origin:			
Amended Report (Y/N)	Ν			Amend	ed (Month/Year):			
Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value		
Snake River	Gas	67	7,660.00	58,851.00	\$2.3067	\$156,068.29		

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

Condensate and Natural Gas Liquids are run ticket volumes from buyer. BTU adjustments are average adjustments 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.

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.

7/1/2025

By ID Dept of Lands at 9:35 am, Jul 08, 2025

DATE:

REVIEWED

Chris Weiser

SIGNATURE:

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

Reviewed By:

Date:

Monthly Purchaser Report Idaho Code 47-324(1)(e) IDLOGD0026 (04/2018)

IDAHO DEPARTMENT OF LAN		RECEIVED By ID Dept of Lands at 9:28 am, Jul 08, 2025 IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT			DAHO OIL & GAS
Purchaser:	Pinnacle Energy Marke	ting, LLC		Report Period (Month/Year):	25-May
Address:	201 South Main Street, Su	ite 2025			
City:	Salt Lake City	State:	Utah	Zip:	84111
Contact Name:	Dallin Swainston	Title:	President	Phone:	801-722-1704
				Email:	dswainston@ie-cos.com
Statement Number:	0525 SR			Origin:	

Amended (Month/Year):

ProducerProductVolume (BBL/MCF/GAL)BTU Adjustment (for gas)PriceValueSnake RiverCondensate1,248.63\$40.7652\$50,900.65Image: State St

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

Amended Report (Y/N)

Condensate and Natural Gas Liquids are run ticket volumes from buyer. BTU adjustments are average adjustments 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.

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Total sales are income received from End Purchaser during the report month.

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7/1/2025

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DATE:

REVIEWED

Chris Weiser

SIGNATURE:

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

Reviewed By:

Date:

Monthly Purchaser Report Idaho Code 47-324(1)(e) IDLOGD0026 (04/2018)

			AND GAS CONSE	RECEIVED By ID Dept of Lands at 9:28 RVATION COMMISSION		Ģ
IDAHO DEPARTMENT OF LA			IDAHO OIL & GAS			
Purchaser:				Report Peric	od (Month/Year):	25-May
Address:	720 S Colorado Blvd S	Suite 720N				
City:	Denver	State:	Colorado		Zip:	80246
Contact Name:	Josh Duval	Title:			Phone:	303-839-1806
					Email:	jduval@nglsupply.com
Statement Number:	25-May				Origin:	
Amended Report (Y/N)	N			Amende	ed (Month/Year):	
Producer	Product	Volum	e (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL		34,247.00		\$0.4407	\$37,124.23

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

Condensate and Natural Gas Liquids are run ticket volumes from buyer. BTU adjustments are average adjustments 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.

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7/1/2025

DATE:

Chris Weiser

SIGNATURE:

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

Reviewed By: **REVIEWED** By ID Dept of Lands at 9:35 am, Jul 08, 2025

Date:

Monthly Purchaser Report Idaho Code 47-324(1)(e) IDLOGD0026 (04/2018)