

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





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

	<u>Identification</u>				Production.									
						Oil/Condensate				Gas				Water
NAZ-11 N	LIC ADIAVAIL	5	e			Dispo	sition				Disposition			
Well Name	US API Well	Facility ID	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	1	Willow	<u> </u>	63	63	1		5,922	1,261	5,922	4	-	706
									7,022	.,	-,,,,		-	
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		678	678	1		51,038	1,242	51,038	4	-	75
												2	-	
Barlow 2-14	11-075-20036-00-00		Harmon		265	265	1		24,967	1,223	24,967	4		37
Fallon 1-10	11-075-20032-00-00		Harmon		765	765	1		55,467	1,242	55,467	<u>2</u>	-	549
										,		2	-	
Fallon 1-11	11-075-20037-00-00		Harmon		358	358	1		33,842	1,257	33,842	4		87
Dutch Lane 1-13 C&D	11-075-20038-00-00		Harmon	1	_	_	1		<u> </u>	1,277	<u> </u>	2	-	
Buton Edilo 1 10 00B	11 010 20000 00 00		- Idiiii							1,211		2	-	
Barlow 3-14	11-075-20040-00-00		Harmon		-	-	1		-	1,223	-	4		-
Irvin 1-19	11-075-20039-00-00	-	11		107	107	1	<u> </u>	6,274	1,211	6,274	<u>2</u>	-	28
Irvin 1-19	11-075-20039-00-00		Harmon		107	107	1		0,274	1,211	0,274	2	_	28
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	- 1	4		-
												2	-	
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4		-
	+			<u> </u>		l			<u> </u>		1	2	-	
	+													
	+													
					0.000	0.000			477.510		477.510			4.400
			<u>Totals:</u>		2,236	2,236			177,510		177,510		-	1,482

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:	28-Oct-25	Kevin Tovar Date: 2025.10.28 13:22:09
	DATE:	SIGNATURE:

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

Reviewed By: REVIEWED

By ID Dept of Lands at 11:02 am, Nov 24, 2025



Amended Report (Y/N)

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

State: AR



RECEIVED
By ID Dept of Lands at 10:58 am, Oct 30, 2025

**Operator:** Snake River Oil and Gas, LLC

Address: 117 E.Calhoun St (P.O. Box 500) City: Magnolia

Contact Name: Kevin Tovar Title: Production Allocation Specialist

**Zip:** 71753 ction Allocation Specialist **Phone:** 281.485.8705

Email: ktovar@spl-inc.com

Amended (Month/Year):

Report Period (Month/Year): Sep-25

RECEIPTS										
Company Name	Facility / Well Name	API/Well Number	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)					
Snake River	ML Investments 3-10 UC	11-075-20031-00-01	-		=					
Snake River	ML Investments 2-10	11-075-20022-00-01	5,922		63					
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-					
Snake River	Barlow 1-14	11-075-20033-00-00	51,038		67					
Snake River	Barlow 2-14	11-075-20036-00-00	24,967		265					
Snake River	Fallon 1-10	11-075-20032-00-00	55,467		765					
Snake River	Fallon 1-11	11-075-20037-00-00	33,842		358					
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	-		-					
Snake River	Barlow 3-14	11-075-20040-00-00	-		-					
Snake River	Irvin 1-19	11-075-20039-00-00	6,274		107					
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-					
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-					
		Totals	177,510		2,236					

FACILITY FUEL GAS								
Gas (MCF)								
, ,	-							
	135							
	-							
	1162							
	568							
	1262							
	770							
	0							
	0							
	143							
	0							
	0							
	4,040							

DELIVERIES										
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)					
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	170,172		3,116					

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-Oct-25		Kevin Tovar Digitally signed by Kevin Tovar Day Digitally signed by Kevin Tovar Digitally signed by Kevin Digitally signed by Kevi
DATE:		SIGNATURE:
<u> </u>	*****IDL Office Use Only*****	

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

Reviewed By:

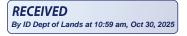
REVIEWED

By ID Dept of Lands at 11:02 am, Nov 24, 2025

Date:



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





Gas Operating Plant:	HWY30 Processing Plant								
Operator:	Northwest Gas Processing	LLC	•			Report Period	(Month/Year):	Sep-25	
Address:	4241 Hwy30 S		•			-			
City:	New Plymouth			State: ID			Zip:	83655	
Contact Name:	Kevin Tovar			Title: Production Allocation Specialist		•	Phone:	281.485.8705	
						='	Email:	ktovar@spl-inc.com	
Amended Report (Y/N)	N					Amended	(Month/Year):		
	RECEIPTS INTO PLANT			1	NŢ			PLANT FUEL GAS	
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)	Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)
DJS 1-15	Snake River Oil & Gas	-	-	DJS 1-15	Williams NW Pipeline	-			0.00
Little Willow Facility	Snake River Oil & Gas	170,172	3,116		Campo & Poole		-	-	
				ML Investments 3-10 UC	Williams NW Pipeline	-			0.00
					Campo & Poole			-	
				ML Investments 2-10	Williams NW Pipeline	5,429			153.57
					Campo & Poole		79	5,675	
				ML Investments 1-11 UT	Williams NW Pipeline	-			0.00
					Campo & Poole		-	-	
				Barlow 1-14	Williams NW Pipeline	47,299			1341.11
					Campo & Poole		1008	48,769	
				Barlow 2-14	Williams NW Pipeline	23,205			645.31
					Campo & Poole		423	18,827	
				Fallon 1-10	Williams NW Pipeline	51,299			1456.72
					Campo & Poole		1,183	57,614	
				Fallon 1-11	Williams NW Pipeline	31,261			887.51
					Campo & Poole		571	29,710	
				Dutch Lane 1-13 C&D	Williams NW Pipeline	-			0.00
					Campo & Poole		22	378	
				Barlow 3-14	Williams NW Pipeline	-			0.00
					Campo & Poole		-	-	
				Irvin 1-19	Williams NW Pipeline	5,871			165.75
					Campo & Poole		125	5,546	
				ML Investments 2-3	Williams NW Pipeline	-			0.00
					Campo & Poole		-	-	
				ML Investments 1-3	Williams NW Pipeline	=			0.00
					Campo & Poole		-	=-	
	Totals:	170,172	3,116		Totals:	164,364	3,410	166,518	4,650
	28-Oct-25			, correct and complete to the best of my knowledge.	_and that I am authorized by			Digitally signer Date: 2025.10.	
	DATE:					SIGNATURE:			

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 11:02 am, Nov 24, 2025

Date:



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

RECEIVED
By ID Dept of Lands at 4:36 pm, Nov 04, 2025

Report Period (Month/Year):



Company: Pinnacle Energy Marketing
Address: 201 S. Main Street, Suite 2025

City: Salt Lake City
Contact Name: Dallin Swainston

State: Utah
Title: President

Zip: 84111

Phone: 801-869-1700

Email: dswainston@ie-cos.com

Amended Report (Y/N) N Amended (Month/Year):

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
Hwy 30	9/2/2025	Pinnacle	9/2/2025				240.10	Υ	
Hwy 30	9/3/2025	Pinnacle	9/3/2025				239.42	Υ	
Hwy 30	9/4/2025	Pinnacle	9/4/2025				235.05	Υ	
Hwy 30	9/5/2025	Pinnacle	9/5/2025				238.71	Υ	
Hwy 30	9/8/2025	Pinnacle	9/8/2025				248.01	Υ	
Hwy 30	9/10/2025	Pinnacle	9/10/2025				248.80	Υ	
Hwy 30	9/11/2025	Pinnacle	9/11/2025				244.86	Υ	
Hwy 30	9/15/2025	Pinnacle	9/15/2025				246.94	Υ	
Hwy 30	9/16/2025	Pinnacle	9/16/2025				244.34	Υ	
Hwy 30	9/18/20255	Pinnacle	9/18/20255				243.48	Υ	
Hwy 30	9/22/2025	Pinnacle	9/22/2025				245.10	Υ	
Hwy 30	9/24/2025	Pinnacle	9/24/2025				244.92	Υ	
Hwy 30	9/26/2025	Pinnacle	9/26/2025				244.70	Υ	
Hwy 30	9/29/2025	Pinnacle	9/29/2025				245.45	Υ	
					1				
					1				

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.

11/4/2025	Chris Weiser
DATE:	SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 11:03 am, Nov 24, 2025

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.

<u>Definitions:</u> <u>Origin/Facility I.D.</u> Title and location of facility or well where the product was obtained, I.E. gathering facility, processing facility or well

<u>Date Received</u> Date when product was received

<u>Destination/Facility I.D.</u> Title and location of facility that product was transferred to, I.E. refinery name and location

<u>Date Disposed</u> 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

By ID Dept of Lands at 8:54 am, Oct 17, 2025



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

Report Period (Month/Year):

6/1/2025

Company: Campo & Poole Distributing LLC (CPD) Carson Transload, LLC (CT)

PO Box 309

Ontario City: Contact Name: Jeff Rouse

OR Title: VP-Business Dev.

Zip: Phone: 97914

Email:

541-889-3128 rouse@carsonteam.com

ded Report (Y/N)

Amended (Month/Year):

Total (in barrels)

**River Oil and Gas** 

Address:

NGL

Condensate

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 (CP	D to (Rail Out (	CT to SR Bala	nce		Truc	k In	Rail Out	Balance
C/o from Prior Me	onth	7151							0	-		-	0
9/1/2025									0		0	0	0
9/2/2025	14618.00								0		348	0	348
9/3/2025	14674.00	29100.00		7343.00					0		349	693	5
9/4/2025	14682.00								0		350	0	354
9/5/2025	7350.00	29375.00							0		175	699	-170
9/6/2025									0		0	0	-170
9/7/2025									0		0	0	-170
9/8/2025	14769.00								0		352	0	181
9/9/2025	7351.00								0		175	0	356
9/10/2025									0		0	0	356
9/11/2025	7363.00	29483.00							0		175	702	-170
9/12/2025									0		0	0	-170
9/13/2025									0		0	0	-170
9/14/2025									0		0	0	-170
9/15/2025	14734.00								0		351	0	181
9/16/2025	14708.00	29442.00							0		350	701	-170
9/17/2025									0		0	0	-170
9/18/2025	14705.00								0		350	0	180
9/19/2025	7363.00								0		175	0	355
9/20/2025									0		0	0	355
9/21/2025									0		0	0	355
9/22/2025		29474.00		7398.00					0		352	702	6
9/23/2025									0		354	0	360
9/24/2025									0		0	0	360
9/25/2025		30318.00							0		375	722	12
9/26/2025									0		375	0	388
9/27/2025									0		0	0	388
9/28/2025									0		0	0	388
9/29/2025		31154.00		7544.00					0		363	742	9
9/30/2025									0		0	0	9
									0		0	0	9



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

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

Date:



-0.00	Campo & Poole Distribu Carson Transload, LLC (C			Report Period (Month/Year	):	6/1/2025		IDA CONSE	HO OIL & GAS ERVATION COMMISSION		
Address: City:	PO Box 309	State:	OR	R Zip:		07014					
Contact Name:		Title:	VP-Business Dev.	<u> </u>	5	97914 41-889-3128					
ded Report (Y/N)	N			Email: Amended (Month/Year):	rouse@cars	onteam.com					
River Oil and Gas		NGL	NGL Condensate								
	Origin: Hwy										
	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to ( Rail Out (C	CT to SR Balance		Truck In	Rail Out	Balance		
Gallons	208739.00	208346.00		17.000000000000000000000000000000000000							
Barrels	4969.98	4960.619048		0	0	0			-		
	10/16/2025		Jeff Rouse		tri	ue, correct and complete	e to the best of my kn	owledge.			
	DATE:			SIGNATURE:							
							<del></del>				

Reviewed By:

REVIEWED

By ID Dept of Lands at 11:04 am, Nov 24, 2025

From 09/01/2025 thru 09/30/2025

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 1 of 3

Report Settings

Report Type: Order Line Item Summary

Date Format: Invoice Date Range

Include Product Amount: Yes

Include Freight Amount: No

Date Format:	Invoice Date Range		In	clude Freight Amount:	No	
Include Margin Information:	No			Include Tax Amount:	Taxes in Inventory on Pu	rchase and Sale
Order Types to Include:	Bulk Fuel		Inclu	de Allowance Amount:	No	
Filter by Load Reconciliation Status:	No		Inc	clude Totals by Group:	No	
Print COD Orders Only:	No		Item	ize Per Load Charges:	No	
Salesperson:	(Any)			Include Order Totals:	No	
Vehicle:	(Any)	Includ	le Orders fo	r Customer Locations:	All	
Driver:	(Any)	Include	Orders for C	Company Owned Sites:	None	
Drop Ship Site:	(Any)			Products to Include:	NGLCC	
Entered By:	(Any)		Produc	t Packages to Include:		
Product Print Options:	Product Description		Include	Orders from Vendors:	Yes - All	
Include all Products for Selected Orders:	No		Include C	Orders from Terminals:	Yes - All	
Include Orders from Wholesale Sites:	No			Limit Orders:	No	
Statuses to Include:	Billed		Lin	mit to Buyback Orders:	No	
				<b>Equipment Type:</b>	(Any)	
						Price

								Pr	rice	
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended	
AR Statement Billin	ng Group: Standard									
OOD-123271	52003225 - CARSON OIL CO	0097	Billed	09/02/2025	OIN-091932	NGL COMMON CARRY	7,293.00	0.000000	0.00	
OOD-123345	52003225 - CARSON OIL CO	0097	Billed	09/02/2025	OIN-091933	NGL COMMON CARRY	7,325.00	0.000000	0.00	
OOD-123442	52003225 - CARSON OIL CO	0097	Billed	09/03/2025	OIN-092042	NGL COMMON CARRY	7,331.00	0.000000	0.00	
OOD-123443	52003225 - CARSON OIL CO	0097	Billed	09/03/2025	OIN-092043	NGL COMMON CARRY	7,343.00	0.000000	0.00	
OOD-123548	52003225 - CARSON OIL CO	0097	Billed	09/04/2025	OIN-092165	NGL COMMON CARRY	7,334.00	0.000000	0.00	
OOD-123549	52003225 - CARSON OIL CO	0097	Billed	09/04/2025	OIN-092166	NGL COMMON CARRY	7,348.00	0.000000	0.00	
OOD-123596	52003225 - CARSON OIL CO	0097	Billed	09/05/2025	OIN-092167	NGL COMMON CARRY	7,350.00	0.000000	0.00	
OOD-123801	52003225 - CARSON OIL CO	0097	Billed	09/08/2025	OIN-092298	NGL COMMON CARRY	7,412.00	0.000000	0.00	
OOD-123802	52003225 - CARSON OIL CO	0097	Billed	09/08/2025	OIN-092299	NGL COMMON CARRY	7,357.00	0.000000	0.00	

## NGL Transload Order Report

From 09/01/2025 thru 09/30/2025 Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 3

								Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-123832	52003225 - CARSON OIL CO	0097	Billed	09/09/2025	OIN-092300	NGL COMMON CARRY	7,351.00	0.000000	0.00
OOD-124074	52003225 - CARSON OIL CO	0097	Billed	09/11/2025	OIN-092477	NGL COMMON CARRY	7,363.00	0.000000	0.00
OOD-124306	52003225 - CARSON OIL CO	0097	Billed	09/15/2025	OIN-092664	NGL COMMON CARRY	7,365.00	0.000000	0.00
OOD-124307	52003225 - CARSON OIL CO	0097	Billed	09/15/2025	OIN-092665	NGL COMMON CARRY	7,369.00	0.000000	0.00
OOD-124349	52003225 - CARSON OIL CO	0097	Billed	09/16/2025	OIN-092666	NGL COMMON CARRY	7,364.00	0.000000	0.00
OOD-124351	52003225 - CARSON OIL CO	0097	Billed	09/16/2025	OIN-092667	NGL COMMON CARRY	7,344.00	0.000000	0.00
OOD-124678	52003225 - CARSON OIL CO	0097	Billed	09/18/2025	OIN-092920	NGL COMMON CARRY	7,339.00	0.000000	0.00
OOD-124679	52003225 - CARSON OIL CO	0097	Billed	09/18/2025	OIN-092921	NGL COMMON CARRY	7,366.00	0.000000	0.00
OOD-124696	52003225 - CARSON OIL CO	0097	Billed	09/19/2025	OIN-092939	NGL COMMON CARRY	7,363.00	0.000000	0.00
OOD-124802	52003225 - CARSON OIL CO	0097	Billed	09/22/2025	OIN-093021	NGL COMMON CARRY	7,406.00	0.000000	0.00
OOD-124803	52003225 - CARSON OIL CO	0097	Billed	09/22/2025	OIN-093022	NGL COMMON CARRY	7,398.00	0.000000	0.00
OOD-124939	52003225 - CARSON OIL CO	0097	Billed	09/23/2025	OIN-093132	NGL COMMON CARRY	7,461.00	0.000000	0.00
OOD-124940	52003225 - CARSON OIL CO	0097	Billed	09/23/2025	OIN-093133	NGL COMMON CARRY	7,395.00	0.000000	0.00
OOD-125149	52003225 - CARSON OIL CO	0097	Billed	09/25/2025	OIN-093293	NGL COMMON CARRY	8,064.00	0.000000	0.00
OOD-125150	52003225 - CARSON OIL CO	0097	Billed	09/25/2025	OIN-093294	NGL COMMON CARRY	7,673.00	0.000000	0.00
OOD-125185	52003225 - CARSON OIL CO	0097	Billed	09/26/2025	OIN-093315	NGL COMMON CARRY	7,435.00	0.000000	0.00
OOD-125186	52003225 - CARSON OIL CO	0097	Billed	09/26/2025	OIN-093316	NGL COMMON CARRY	8,329.00	0.000000	0.00
OOD-125443	52003225 - CARSON OIL CO	0097	Billed	09/29/2025	OIN-093486	NGL COMMON CARRY	7,717.00	0.000000	0.00
OOD-125444	52003225 - CARSON OIL CO	0097	Billed	09/29/2025 Standard Total:	OIN-093487	NGL COMMON CARRY	7,544.00 208,739.00	0.000000	0.00 0.00

### NGL Transload Order Report

From 09/01/2025 thru 09/30/2025 Grouped by AR Statement Billing Group Sorted by Invoice Date Ontario Business Holdings, LLC

Page: 3 of 3

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

Report Total:

208,739.00

0.00





#### IDAHO OIL AND GAS CONSERVATION COMMISSION

#### **OIL AND GAS MONTHLY PURCHASER REPORT**



Purchaser:	,			Report Perio	d (Month/Year):	25-Sep
Address: City:		State:	Idaho		Zip:	83707
Contact Name:		Title:	President		Zip. Phone:	208-395-0512
Contact Nume.	nanay senate	· · · · ·	rresident			andy.schultz@bp.com
Statement Number:	Sep-25				Origin:	
Amended Report (Y/N)				Amende	d (Month/Year):	
Producer	Product	Volume (B	BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	189	,646.00	164,364.00	\$2.7913	\$529,349.64
Market prices are run ticket Total sales are income receiv		•		h.		
CERTIFICATE: I, the undersigne prepared under my supervision				and that I am authorized by said com	npany to make this ro	eport and that this repor
	11/4/2025			Chris Weiser		
				Char voecser		
	DATE.			CICNATURE.		
	DATE:			SIGNATURE:		
	DATE:	***** [	DL Office Use Only****			

By ID Dept of Lands at 11:03 am, Nov 24, 2025



Report Period (Month/Year):



Purchaser:

Pinnacle Energy Marketing, LLC

Address: 201 South Main Street, Suite 2025

#### IDAHO OIL AND GAS CONSERVATION COMMISSION

#### **OIL AND GAS MONTHLY PURCHASER REPORT**



25-Sep

City:	Salt Lake City	State:	Utah		Zip:	84111
Contact Name:	<b>Dallin Swainston</b>	Title:	President		Phone:	801-722-1704
					Email: <u>d</u>	swainston@ie-cos.com
Statement Number:	0925 SR				Origin:	
Amended Report (Y/N)	N			Amende	d (Month/Year):	
Producer	Product	Volum	e (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate		3,409.88		\$46.7545	\$159,427.14
Oil volumes are run ticket vo Market prices are run ticket   Total sales are income receiv	orices paid by End Purchase		cts during the report month	BTU adjustments are average adju n.	istments agreed to	by buyer.
CERTIFICATE: I, the undersigned prepared under my supervision				and that I am authorized by said con ete to the best of my knowledge.	npany to make this re	eport and that this report was
	11/4/2025			Chris Weiser		
	DATE:		<del>-</del>	SIGNATURE:		
		***	**IDL Office Use Only****	·		
Reviewed By:	REVIEWED  By ID Dept of Lands at 11:04 of	am, Nov 24, 2025	Date:			



Report Period (Month/Year):



Purchaser:

NGL Supply Company

### IDAHO OIL AND GAS CONSERVATION COMMISSION

#### **OIL AND GAS MONTHLY PURCHASER REPORT**



25-Sep

Address:	720 S Colorado Blvd Su	ite 720N				
City: Contact Name:		State: Title:	Colorado		Zip: Phone: Fmail: io	80246 303-839-1806 duval@nglsupply.com
Statement Number: Amended Report (Y/N)	I			Amende	Origin: d (Month/Year):	advance rigisappiy.com
Producer	Product	Volume (BB	L/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	166,5	18.01		\$0.4001	\$66,624.97
Total sales are income received.  CERTIFICATE: I, the undersigne	d, state that I am the:			and that I am authorized by said com	npany to make this re	eport and that this repor
prepared under my supervision	n and direction and that the fa	acts stated herein are	true, correct and com	plete to the best of my knowledge.		
	11/4/2025			Chris Weiser		
	DATE:			SIGNATURE:		
		*****IDL	. Office Use Only***	*		
Reviewed By:	REVIEWED		Date:			