



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



**RECEIVED**  
By James Thum at 4:50 pm, Nov 15, 2021

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

State: AR  
Title: Staff Engineer

Report Period (Month/Year): Sep-21  
Zip: 71753  
Phone: 281.485.8705  
Email: zshaikh@spl-inc.com  
Amended (Month/Year):

Amended Report (Y/N) N

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		110	110	1		4,247	1,206	4,247	5	-	-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		527	527	1		21,885	1,225	21,885	4	-	14
ML Investments 2-10	11-075-20022-00-01		Willow		243	243	1		9,585	1,243	9,585	4	-	81
Barlow 1-14	11-075-20033-00-00		Harmon		1,336	1,336	1		77,900		77,900	4	-	67
ML Investments 1-11 UT	11-075-20025-00-01		Willow		0	0	1		-		-	4	-	-
ML Investments 2-3	11-075-20029-00-00		Willow		24	24	1		1,058		1,058	4	-	-
ML Investments 1-3	11-075-20026-00-00		Willow		39	39	1		1,460		1,452	4	8	172
Kauffman 1-34	11-075-20024-00-00		Willow		0	0	1				-	4	-	-
ML Investments 3-10 LC	11-075-20031-00-00		Willow		-	-					-	2	0	-
ML Investments 1-11 LT	11-075-20025-00-00		Willow		-	-					-		-	-
Kauffman 1-9 LT	11-075-20027-00-00		Willow		-	-					-		-	-
Kauffman 1-9 LT02	11-075-20027-00-00		Willow		-	-					-		-	-
Fallon 1-10	11-075-20032-00-00		Harmon		-	-					-		-	-
<b>Totals:</b>					2,279	2,279			116,135		116,127		8	334

CERTIFICATE: I, the undersigned, state that I am the Staff Engineer 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:

15-Nov-21  
DATE:

*Zeeshan Shaikh*  
Digitally signed by Zeeshan Shaikh  
Date: 2021.11.15 16:22:38 -0600  
SIGNATURE:

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

Reviewed By: /signed/ JAT 11/24/2021 Date:





**RECEIVED**  
 By James Thum at 8:20 am, Oct 21, 2021



**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): **9/30/2021**

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](mailto:rouse@carsonteam.com)

Amended 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									
C/o from Prior Month	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			
0			0	0		0	-	-	0			0
0			0	0		0	0	0	0			0
0			0	0		0	0	0	0			0
	6718.5		6,719	0		0	160	0	160			160
			6,719	0		0	0	0	160			160
			6,719	0		0	0	0	160			160
			6,719	0		0	0	0	160			160
	6674.81		13,393	0		0	159	0	319			319
			13,393	0		0	0	0	319			319
	6666		20,059	0		0	159	0	478			478
	13257.05	26686.18	6,630	0		0	316	635	158			158
			6,630	0		0	0	0	158			158
			6,630	0		0	0	0	158			158
	6717.35		13,348	0		0	160	0	318			318
			13,348	0		0	0	0	318			318
			13,348	0		0	0	0	318			318
			13,348	0		0	0	0	318			318
	20284.85	26866.62	6,766	0		0	483	640	161			161
			6,766	0		0	0	0	161			161
			6,766	0		0	0	0	161			161
	13537.56		20,303	0		0	322	0	483			483
			20,303	0		0	0	0	483			483
			20,303	0		0	0	0	483			483
			20,303	0		0	0	0	483			483
	13467.81	27031.79	6,739	0		0	321	644	160			160
			6,739	0		0	0	0	160			160
			6,739	0		0	0	0	160			160
	13403.81		20,143	0		0	319	0	480			480



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): 9/30/2021

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 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	
9/28/2021			20,143	0		0	480
9/29/2021			20,143	0		0	480
9/30/2021			20,143	0		0	480
			20,143	0		0	480
Gallons	100,728	80,585	20,143				
Barrels	2398.3	1918.680714	479.60	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.

DATE:

SIGNATURE:

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

Reviewed By:

Date:

/signed/ JAT 10/21/2021



# NGL Transload Order Report

From 09/01/2021 thru 09/30/2021

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 2

Report Settings	
<b>Report Type:</b>	Order Line Item Summary
<b>Date Format:</b>	Invoice Date Range
<b>Include Margin Information:</b>	No
<b>Order Types to Include:</b>	Bulk Fuel
<b>Filter by Load Reconciliation Status:</b>	No
<b>Print COD Orders Only:</b>	No
<b>Salesperson:</b>	(Any)
<b>Vehicle:</b>	(Any)
<b>Driver:</b>	(Any)
<b>Drop Ship Site:</b>	(Any)
<b>Entered By:</b>	(Any)
<b>Product Print Options:</b>	Product Description
<b>Include all Products for Selected Orders:</b>	No
<b>Include Orders from Wholesale Sites:</b>	No
<b>Statuses to Include:</b>	Billed
<b>Include Product Amount:</b>	Yes
<b>Include Freight Amount:</b>	No
<b>Include Tax Amount:</b>	Taxes in Inventory on Purchase and Sale
<b>Include Allowance Amount:</b>	No
<b>Include Totals by Group:</b>	No
<b>Itemize Per Load Charges:</b>	No
<b>Include Order Totals:</b>	No
<b>Include Orders for Customer Locations:</b>	All
<b>Include Orders for Company Owned Sites:</b>	None
<b>Products to Include:</b>	NGLCC
<b>Product Packages to Include:</b>	
<b>Include Orders from Vendors:</b>	Yes - All
<b>Include Orders from Terminals:</b>	Yes - All
<b>Limit Credit Orders:</b>	No
<b>Limit to Buyback Orders:</b>	No

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

**AR Statement Billing Group: Standard**

OOD-029913	52003225 - CARSON OIL C	0097	Billed	09/03/2021	OIN-021996	NGL COMMON CARRY	6,718.80	0.000000	0.00
OOD-030142	52003225 - CARSON OIL C	0097	Billed	09/07/2021	OIN-022142	NGL COMMON CARRY	6,674.81	0.000000	0.00
OOD-030259	52003225 - CARSON OIL C	0097	Billed	09/09/2021	OIN-022305	NGL COMMON CARRY	6,666.00	0.000000	0.00
OOD-030378	52003225 - CARSON OIL C	0097	Billed	09/10/2021	OIN-022379	NGL COMMON CARRY	6,626.57	0.000000	0.00
OOD-030379	52003225 - CARSON OIL C	0097	Billed	09/10/2021	OIN-022380	NGL COMMON CARRY	6,630.48	0.000000	0.00
OOD-030493	52003225 - CARSON OIL C	0097	Billed	09/13/2021	OIN-022426	NGL COMMON CARRY	6,717.35	0.000000	0.00
OOD-031028	52003225 - CARSON OIL C	0097	Billed	09/17/2021	OIN-022793	NGL COMMON CARRY	6,755.13	0.000000	0.00
OOD-031030	52003225 - CARSON OIL C	0097	Billed	09/17/2021	OIN-022794	NGL COMMON CARRY	6,763.66	0.000000	0.00
OOD-031031	52003225 - CARSON OIL C	0097	Billed	09/17/2021	OIN-022795	NGL COMMON CARRY	6,766.06	0.000000	0.00

# NGL Transload Order Report

From 09/01/2021 thru 09/30/2021

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-031033	52003225 - CARSON OIL CC	0097	Billed	09/20/2021	OIN-022796	NGL COMMON CARRY	6,764.56	0.000000	0.00
OOD-031034	52003225 - CARSON OIL CC	0097	Billed	09/20/2021	OIN-022797	NGL COMMON CARRY	6,773.00	0.000000	0.00
OOD-031505	52003225 - CARSON OIL CC	0097	Billed	09/27/2021	OIN-023161	NGL COMMON CARRY	6,696.86	0.000000	0.00
OOD-031506	52003225 - CARSON OIL CC	0097	Billed	09/27/2021	OIN-023162	NGL COMMON CARRY	6,706.95	0.000000	0.00
<b>Standard Total:</b>							87,260.23		0.00
<b>Report Total:</b>							87,260.23		0.00



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



**RECEIVED**  
 By James Thum at 9:00 am, Nov 15, 2021

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):

21-Sep

Zip: 84111  
 Phone: 801-869-1700  
 Email: [dswainston@ie-cos.com](mailto: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	9/5/2021	Pinnacle	9/5/2021				282.72	Y	
Hwy 30	9/8/2021	Pinnacle	9/8/2021				281.91	Y	
Hwy 30	9/22/2021	Pinnacle	9/22/2021				269.73	Y	
Hwy 30	9/23/2021	Pinnacle	9/23/2021				269.07	Y	
Hwy 30	9/24/2021	Pinnacle	9/24/2021				266.88	Y	
Hwy 30	9/27/2021	Pinnacle	9/27/2021				266.52	Y	
Hwy 30	9/28/2021	Pinnacle	9/28/2021				268.87	Y	
Hwy 30	9/29/2021	Pinnacle	9/29/2021				268.56	Y	
Hwy 30	9/29/2021	Pinnacle	9/29/2021				269.16	Y	

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.

11/15/2021  
 DATE:

Chris Weiser  
 SIGNATURE:

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

Reviewed By: /signed/ JAT 11/15/2021

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](mailto:jthum@idl.idaho.gov). If you have any questions, please contact James Thum at: [jthum@idl.idaho.gov](mailto:jthum@idl.idaho.gov) and/or 208-334-0243





IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By James Thum at 9:00 am, Nov 15, 2021

Purchaser: IGI Resources, Inc. Report Period (Month/Year): 21-Sep
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: Sep-21 Origin:
Amended Report (Y/N) N Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, Gas, 124,298.00, 107,906.00, \$5.1621, \$641,640.52

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.

11/15/2021
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: /signed/ JAT 11/15/2021

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By James Thum at 8:59 am, Nov 15, 2021

Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver State: Colorado
Contact Name: Josh Duval Title:
Report Period (Month/Year): 21-Sep
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: SEPTEMBER 21
Amended Report (Y/N) N
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, NGL, 212,704.00, \$1.0754, \$228,746.01

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.

11/15/2021
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: /signed/ JAT 11/15/2021

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By James Thum at 8:57 am, Nov 15, 2021

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): 21-Sep
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 0921 SR
Amended Report (Y/N) N
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, Condensate, 2,443.42, \$56.8948, \$139,017.89

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.

11/15/2021
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: /signed/ JAT 11/15/2021

Date: