



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

RECEIVED
 jthum , 5/14/2022, 5:52:45 AM



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): Mar-22
 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 | | | Fuel Gas (MCF) | Produced (BBL) |
| | | | | | | Volume (BBL) | Code | | | BTU | Volume MCF | Code | | |
| DJS 1-15 | 11-075-20020-00-00 | | Willow | | 70 | 70 | 1 | | 1,564 | 1,216 | 1,564 | 5 | | - |
| ML Investments 3-10 UC | 11-075-20031-00-01 | | Willow | | 264 | 264 | 1 | | 15,709 | 1,265 | 15,709 | 4 | | 458 |
| ML Investments 2-10 | 11-075-20022-00-01 | | Willow | | 212 | 212 | 1 | | 9,218 | 1,251 | 9,218 | 4 | | 83 |
| 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 | | 1,120 | 1,120 | 1 | | 66,602 | 1,231 | 66,602 | 4 | | 72 |
| Barlow 2-14 | 11-075-20036-00-00 | | Harmon | | 261 | 261 | 1 | | 21,660 | 1,201 | 21,660 | 4 | | 29 |
| Fallon 1-10 | 11-075-20032-00-00 | | Harmon | | 339 | 339 | 1 | | 21,790 | 1,000 | 21,790 | 4 | | 425 |
| Fallon 1-11 | 11-075-20037-00-00 | | Harmon | | 1,013 | 1,013 | 1 | | 52,560 | 1,275 | 52,560 | 4 | | 69 |
| Dutch Lane 1-13 #1 | 11-075-20038-00-00 | | Willow | | 98 | 98 | 1 | | 6,172 | 1,275 | 6,172 | 4 | | 45 |
| Dutch Lane 1-13 #2 | 11-075-20038-00-01 | | Willow | | 471 | 471 | 1 | | 36,511 | 1,275 | 36,511 | 4 | | 47 |
| ML Investments 2-3 | 11-075-20029-00-00 | | Willow | | - | - | 1 | | - | 1,282 | - | 4 | | - |
| ML Investments 1-3 | 11-075-20026-00-00 | | Willow | | - | - | 1 | | - | 1,229 | - | 4 | | - |
| Kauffman 1-34 | 11-075-20024-00-00 | | Willow | | - | - | 1 | | - | 1,343 | - | 4 | | - |
| Totals: | | | | | 3,848 | 3,848 | | | 231,786 | | 231,786 | | - | 1,228 |

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: _____
 DATE: 13-May-22

Zeeshan Shaikh
 Digitally signed by Zeeshan Shaikh
 Date: 2022.05.13 19:42:39 -05'00'
 SIGNATURE: _____

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

Reviewed By: _____ Date: _____
James Thum 5/18/2022



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



RECEIVED
jthum , 5/14/2022, 5:52:04 AM

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): Mar-22

Zip: 71753
Phone: 281.485.8705
Email: zshaikh@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 rows for various wells and a Totals row.

Table with 2 columns: FACILITY FUEL GAS, Gas (MCF). Includes rows for various wells and a Totals row.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLs), Condensate (BBLs). Includes row for Northwest Gas Processing.

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.

DATE: 13-May-22

SIGNATURE: [Handwritten Signature] Digitally signed by Zeeshan Shaikh Date: 2022.05.13 19:44:51 -05'00'

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

Reviewed By: James Thum 5/18/2022

Date:



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

RECEIVED
jthum , 5/14/2022, 5:52:23 AM



Gas Operating Plant: HWY30 Processing Plant
Operator: Northwest Gas Processing LLC
Address: 4241 Hwy30 S
City: New Plymouth
Contact Name: Zeeshan Shaikh

State: ID
Title: Staff Engineer

Report Period (Month/Year): Mar-22

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

Amended Report (Y/N) N

Amended (Month/Year):

| RECEIPTS INTO PLANT | | | |
|------------------------|-----------------------|---------------|-------------------|
| Well Name | Entity | Wet Gas (MCF) | Condensate (BBLs) |
| DJS 1-15 | Snake River Oil & Gas | 1,564 | 70 |
| Little Willow Facility | Snake River Oil & Gas | 210,724 | 5,830 |
| | | | |
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| Totals: | | 212,288 | 5,900 |

| DELIVERIES OUT OF PLANT | | | | |
|-------------------------|----------------------|-------------------|-------------------|---------------|
| Well Name | Entity | Residue Gas (MCF) | Condensate (BBLs) | NGL (gallons) |
| DJS 1-15 | Williams NW Pipeline | 1,614 | | |
| | Campo & Poole | | 17 | 364 |
| ML Investments 3-10 UC | Williams NW Pipeline | 15,139 | | |
| | Campo & Poole | | 486 | 10,220 |
| ML Investments 2-10 | Williams NW Pipeline | 8,882 | | |
| | Campo & Poole | | 206 | 4,506 |
| ML Investments 1-11 UT | Williams NW Pipeline | - | | |
| | Campo & Poole | | - | - |
| Barlow 1-14 | Williams NW Pipeline | 61,690 | | |
| | Campo & Poole | | 1391 | 30,889 |
| Barlow 2-14 | Williams NW Pipeline | 20,054 | | |
| | Campo & Poole | | 306 | 7,879 |
| Fallon 1-10 | Williams NW Pipeline | 20,313 | | |
| | Campo & Poole | | 113 | 2,083 |
| Fallon 1-11 | Williams NW Pipeline | 48,345 | | |
| | Campo & Poole | | 798 | 19,501 |
| Dutch Lane 1-13 #1 | Williams NW Pipeline | 5,589 | | |
| | Campo & Poole | | 13 | 1,737 |
| Dutch Lane 1-13 #2 | Williams NW Pipeline | 33,452 | | |
| | Campo & Poole | | 66 | 10,418 |
| ML Investments 2-3 | Williams NW Pipeline | - | | |
| | Campo & Poole | | - | - |
| ML Investments 1-3 | Williams NW Pipeline | - | | |
| | Campo & Poole | | - | - |
| Kauffman 1-34 | Williams NW Pipeline | - | | |
| | Campo & Poole | | - | - |
| Totals: | | 215,078 | 3,397 | 87,597 |

| PLANT FUEL GAS | |
|----------------|-----------|
| | GAS (MCF) |
| | 17.33 |
| | 163.83 |
| | 96.45 |
| | 0.00 |
| | 667.99 |
| | 212.83 |
| | 215.27 |
| | 534.91 |
| | 61.55 |
| | 366.86 |
| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 2,337 |

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.

13-May-22
DATE:

Z. Shaikh
Digitally signed by Zeeshan Shaikh
Date: 2022.05.13 19:45:36 -05'00'
SIGNATURE:

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

Reviewed By: *James Thum 5/18/2022*

Date:



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

RECEIVED
 jthum , 4/6/2022, 12:26:57 PM



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

Report Period (Month/Year): 3/31/2022

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 C | Rail Out (CT to SR | Balance | Truck In | Rail Out | Balance |
|----------------------|----------------------|------------------------|---------|--------------------|--------------------|---------|----------|----------|---------|
| C/o from Prior Month | | | 7,291 | | | 0 | | | 174 |
| 3/1/2022 | | | | | | 0 | 0 | 0 | 174 |
| 3/2/2022 | | | | | | 0 | 0 | 0 | 174 |
| 3/3/2022 | | | | | | 0 | 0 | 0 | 174 |
| 3/4/2022 | 14,443 | | 21,933 | | | 0 | 344 | 0 | 517 |
| 3/5/2022 | | | | | | 0 | 0 | 0 | 517 |
| 3/6/2022 | | | | | | 0 | 0 | 0 | 517 |
| 3/7/2022 | 14,431 | 29,008 | 7,155 | | | 0 | 344 | 691 | 170 |
| 3/8/2022 | | | | | | 0 | 0 | 0 | 170 |
| 3/9/2022 | | | | | | 0 | 0 | 0 | 170 |
| 3/10/2022 | | | | | | 0 | 0 | 0 | 170 |
| 3/11/2022 | 14,569 | | 21,724 | | | 0 | 347 | 0 | 517 |
| 3/12/2022 | | | | | | 0 | 0 | 0 | 517 |
| 3/13/2022 | | | | | | 0 | 0 | 0 | 517 |
| 3/14/2022 | 7,208 | 28,932 | | | | 0 | 172 | 689 | 0 |
| 3/15/2022 | | | | | | 0 | 0 | 0 | 0 |
| 3/16/2022 | | | | | | 0 | 0 | 0 | 0 |
| 3/17/2022 | | | | | | 0 | 0 | 0 | 0 |
| 3/18/2022 | 14,388 | | 14,388 | | | 0 | 343 | 0 | 343 |
| 3/19/2022 | | | | | | 0 | 0 | 0 | 343 |
| 3/20/2022 | | | | | | 0 | 0 | 0 | 343 |
| 3/21/2022 | 14,433 | 28,821 | 0 | | | 0 | 344 | 686 | 0 |
| 3/22/2022 | 21,636 | | 21,636 | | | 0 | 515 | 0 | 515 |
| 3/23/2022 | 14,396 | 28,829 | 7,202 | | | 0 | 343 | 686 | 172 |
| 3/24/2022 | 14,312 | | 21,515 | | | 0 | 341 | 0 | 512 |
| 3/25/2022 | | | | | | 0 | 0 | 0 | 512 |
| 3/26/2022 | | | | | | 0 | 0 | 0 | 512 |
| 3/27/2022 | | | | | | 0 | 0 | 0 | 512 |
| 3/28/2022 | 7137.06 | 28652 | | | | 0 | 170 | 682 | 0 |
| 3/29/2022 | 14,355 | | 14,355 | | | 0 | 342 | 0 | 342 |
| 3/30/2022 | 14,322 | 28677 | | | | 0 | 341 | 683 | 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): 3/31/2022

Address: PO Box 309

City: Ontario

State: OR

Zip: 97914

Contact Name: Jeff Rouse

Title: VP-Business Dev.

Phone: 541-889-3128

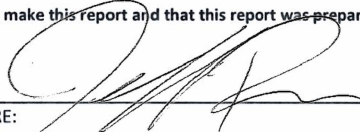
Email: rouse@carsonteam.com

Amended (Month/Year):

ded Report (Y/N) N

| River Oil and Gas | NGL | | | Condensate | | | Total (in barrels) | | |
|-------------------|----------------------|------------------------|---------|----------------------|---------------------|---------|--------------------|----------|---------|
| | 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 |
| 3/31/2022 | | | | | | | | | |
| Gallons | 165,631 | 172,919 | 2 | | | | | | |
| Barrels | 3,943.58 | 4,117.12 | 0.05 | 0 | 0 | 0 | 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

DATE: _____ SIGNATURE: 

*****IDL Office Use Only***** *James Thum 5/18/2022*

NGL Transload Order Report

From 03/01/2022 thru 03/31/2022

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

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 Credit Orders: No |
| Statuses to Include: Billed | Limit to Buyback Orders: No |

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

AR Statement Billing Group: Standard

| | | | | | | | | | |
|------------|--------------------------|------|--------|------------|------------|------------------|----------|----------|------|
| OOD-041727 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/04/2022 | OIN-030875 | NGL COMMON CARRY | 7,214.75 | 0.000000 | 0.00 |
| OOD-041728 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/04/2022 | OIN-030876 | NGL COMMON CARRY | 7,227.75 | 0.000000 | 0.00 |
| OOD-041744 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/07/2022 | OIN-030877 | NGL COMMON CARRY | 7,275.13 | 0.000000 | 0.00 |
| OOD-041745 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/07/2022 | OIN-030878 | NGL COMMON CARRY | 7,155.44 | 0.000000 | 0.00 |
| OOD-042065 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/11/2022 | OIN-031179 | NGL COMMON CARRY | 7,321.75 | 0.000000 | 0.00 |
| OOD-042082 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/11/2022 | OIN-031180 | NGL COMMON CARRY | 7,247.25 | 0.000000 | 0.00 |
| OOD-043225 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/14/2022 | OIN-032045 | NGL COMMON CARRY | 7,208.13 | 0.000000 | 0.00 |
| OOD-042661 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/18/2022 | OIN-031635 | NGL COMMON CARRY | 7,187.94 | 0.000000 | 0.00 |
| OOD-042662 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/18/2022 | OIN-031636 | NGL COMMON CARRY | 7,200.06 | 0.000000 | 0.00 |

NGL Transload Order Report

From 03/01/2022 thru 03/31/2022

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-042738 | 52003225 - CARSON OIL C | 0097 | Billed | 03/21/2022 | OIN-031633 | NGL COMMON CARRY | 7,215.56 | 0.000000 | 0.00 |
| OOD-042739 | 52003225 - CARSON OIL C | 0097 | Billed | 03/21/2022 | OIN-031634 | NGL COMMON CARRY | 7,217.44 | 0.000000 | 0.00 |
| OOD-042881 | 52003225 - CARSON OIL C | 0097 | Billed | 03/22/2022 | OIN-031803 | NGL COMMON CARRY | 7,213.94 | 0.000000 | 0.00 |
| OOD-042885 | 52003225 - CARSON OIL C | 0097 | Billed | 03/22/2022 | OIN-031804 | NGL COMMON CARRY | 7,215.06 | 0.000000 | 0.00 |
| OOD-042887 | 52003225 - CARSON OIL C | 0097 | Billed | 03/22/2022 | OIN-031805 | NGL COMMON CARRY | 7,207.38 | 0.000000 | 0.00 |
| OOD-042973 | 52003225 - CARSON OIL C | 0097 | Billed | 03/23/2022 | OIN-031876 | NGL COMMON CARRY | 7,193.44 | 0.000000 | 0.00 |
| OOD-042975 | 52003225 - CARSON OIL C | 0097 | Billed | 03/23/2022 | OIN-031877 | NGL COMMON CARRY | 7,202.50 | 0.000000 | 0.00 |
| OOD-043801 | 52003225 - CARSON OIL C | 0097 | Billed | 03/24/2022 | OIN-032493 | NGL COMMON CARRY | 7,140.50 | 0.000000 | 0.00 |
| OOD-043802 | 52003225 - CARSON OIL C | 0097 | Billed | 03/24/2022 | OIN-032494 | NGL COMMON CARRY | 7,171.63 | 0.000000 | 0.00 |
| OOD-043236 | 52003225 - CARSON OIL C | 0097 | Billed | 03/28/2022 | OIN-032046 | NGL COMMON CARRY | 7,137.06 | 0.000000 | 0.00 |
| OOD-043370 | 52003225 - CARSON OIL C | 0097 | Billed | 03/29/2022 | OIN-032197 | NGL COMMON CARRY | 7,176.44 | 0.000000 | 0.00 |
| OOD-043371 | 52003225 - CARSON OIL C | 0097 | Billed | 03/29/2022 | OIN-032198 | NGL COMMON CARRY | 7,178.31 | 0.000000 | 0.00 |
| OOD-043469 | 52003225 - CARSON OIL C | 0097 | Billed | 03/30/2022 | OIN-032267 | NGL COMMON CARRY | 7,152.13 | 0.000000 | 0.00 |
| OOD-043470 | 52003225 - CARSON OIL C | 0097 | Billed | 03/30/2022 | OIN-032268 | NGL COMMON CARRY | 7,170.13 | 0.000000 | 0.00 |
| Standard Total: | | | | | | | 165,629.72 | | 0.00 |
| Report Total: | | | | | | | 165,629.72 | | 0.00 |



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

RECEIVED
 jthum , 5/16/2022, 1:08:47 PM



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): 22-Mar

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 | 3/1/2022 | Pinnacle | 3/1/2022 | | | | 265.74 | Y | |
| Hwy 30 | 3/2/2022 | Pinnacle | 3/2/2022 | | | | 314.38 | Y | |
| Hwy 30 | 3/2/2022 | Pinnacle | 3/2/2022 | | | | 264.09 | Y | |
| Hwy 30 | 3/3/2022 | Pinnacle | 3/3/2022 | | | | 268.85 | Y | |
| Hwy 30 | 3/4/2022 | Pinnacle | 3/4/2022 | | | | 315.29 | Y | |
| Hwy 30 | 3/8/2022 | Pinnacle | 3/8/2022 | | | | 314.00 | Y | |
| Hwy 30 | 3/10/2022 | Pinnacle | 3/10/2022 | | | | 313.52 | Y | |
| Hwy 30 | 3/20/2022 | Pinnacle | 3/20/2022 | | | | 263.52 | Y | |
| Hwy 30 | 3/21/2022 | Pinnacle | 3/21/2022 | | | | 264.93 | Y | |
| Hwy 30 | 3/28/2022 | Pinnacle | 3/28/2022 | | | | 264.91 | Y | |
| Hwy 30 | 3/29/2022 | Pinnacle | 3/29/2022 | | | | 281.85 | Y | |
| Hwy 30 | 3/30/2022 | Pinnacle | 3/30/2022 | | | | 265.74 | 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.

5/16/2022
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: *James Thum 5/18/2022*

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



RECEIVED
jthum , 5/16/2022, 1:07:50 PM

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 22-Mar
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: Mar-22 **Origin:**
Amended Report (Y/N): N **Amended (Month/Year):**

| Producer | Product | Volume (BBL/MCF/GAL) | BTU Adjustment (for gas) | Price | Value |
|-------------|---------|----------------------|--------------------------|----------|--------------|
| Snake River | Gas | 248,679.00 | 215,078.00 | \$4.4080 | \$813,782.77 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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.

5/16/2022
 DATE:

Chris Weiser
 SIGNATURE:

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Reviewed By: *James Thum 5/18/2022*

Date:



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IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



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): 22-Mar
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Statement Number: 0322 SR
Amended Report (Y/N): N
Origin:
Amended (Month/Year):

| Producer | Product | Volume (BBL/MCF/GAL) | BTU Adjustment (for gas) | Price | Value |
|-------------|------------|----------------------|--------------------------|-----------|--------------|
| Snake River | Condensate | 3,396.82 | | \$93.6122 | \$317,983.79 |
| | | | | | |
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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.
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IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver **State:** Colorado
Contact Name: Josh Duval **Title:**
Statement Number: MARCH '22
Amended Report (Y/N) N

Report Period (Month/Year): 22-Mar
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Amended (Month/Year):

| Producer | Product | Volume (BBL/MCF/GAL) | BTU Adjustment (for gas) | Price | Value |
|-------------|---------|----------------------|--------------------------|----------|--------------|
| Snake River | NGL | 87,597.00 | | \$1.5388 | \$134,793.19 |
| | | | | | |
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| | | | | | |
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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.
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SIGNATURE: _____

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Date: