



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



RECEIVED
jthum , 6/14/2022, 2:06:37 PM

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): Apr-22
Zip: 71753
Phone: 281.485.8705
Email: zshaikh@spl-inc.com

Amended Report (Y/N) _____ N _____

Amended (Month/Year): _____

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		111	111	1		4,321	1,192	4,321	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		167	167	1		10,289	1,238	10,289	4		400
ML Investments 2-10	11-075-20022-00-01		Willow		294	294	1		9,978	1,240	9,978	4		106
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		1,255	1,255	1		77,940	1,211	77,940	4		81
Barlow 2-14	11-075-20036-00-00		Harmon		285	285	1		20,649	1,194	20,649	4		28
Fallon 1-10	11-075-20032-00-00		Harmon		719	719	1		43,362	1,199	43,362	4		594
Fallon 1-11	11-075-20037-00-00		Harmon		1,088	1,088	1		60,494	1,233	60,494	4		81
Dutch Lane 1-13 #1	11-075-20038-00-00		Willow		130	130	1		7,048	1,023	7,048	4		37
Dutch Lane 1-13 #2	11-075-20038-00-01		Willow		417	417	1		39,760	1,010	39,760	4		42
ML Investments 2-3	11-075-20029-00-00		Willow		33	33	1		2,051	1,257	2,051	4		13
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:					4,499	4,499			275,892		275,892		-	1,382

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: 14-Jun-22

Zeeshan Shaikh
Digitally signed by Zeeshan Shaikh
Date: 2022.06.14 14:06:29 -05'00'
SIGNATURE: _____

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

Reviewed By: *James Thum* Date: *6/14/2022*



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

RECEIVED
 jthum , 5/5/2022, 2:40:16 PM



Company: Campo & Poole Distributing LLC (CPD)
 Carson Transload, LLC (CT)
 Address: PO Box 309
 City: Ontario State: OR
 Contact Name: Jeff Rouse Title: VP-Business Dev.

Report Period (Month/Year): 4/30/2022
 Zip: 97914
 Phone: 541-889-3128
 Email: rouse@carsonsteam.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

	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			2		0		0		-	-	0
4/1/2022	7,252		7,252		0		173		173	0	173
4/2/2022			7,252		0		0		0	0	173
4/3/2022			7,252		0		0		0	0	173
4/4/2022	14,362		21,614		0		342		342	0	515
4/5/2022	14,433	28,818	7,229		0		344	686	344	686	172
4/6/2022	14,528		21,757		0		346	0	346	0	518
4/7/2022			21,757		0		0	0	0	0	518
4/8/2022			21,757		0		0	0	0	0	518
4/9/2022			21,757		0		0	0	0	0	518
4/10/2022			21,757		0		0	0	0	0	518
4/11/2022	14,484	28,994	7,247		0		345	690	345	690	173
4/12/2022	14,487		21,734		0		345	0	345	0	518
4/13/2022	14,486	28,969	7,251		0		345	690	345	690	173
4/14/2022			7,251		0		0	0	0	0	173
4/15/2022			7,251		0		0	0	0	0	173
4/16/2022			7,251		0		0	0	0	0	173
4/17/2022			7,251		0		0	0	0	0	173
4/18/2022	21,236	28,847	0		0		506	687	506	687	-9
4/19/2022	14,302		14,302		0		341	0	341	0	332
4/20/2022	14,383	28,685	0		0		342	683	342	683	-9
4/21/2022	7,158		7,158		0		170	0	170	0	162
4/22/2022			7,158		0		0	0	0	0	162
4/23/2022			7,158		0		0	0	0	0	162
4/24/2021			7,158		0		0	0	0	0	162
4/25/2221	13,589		20,747		0		324	0	324	0	485
4/26/2022	13,461	27,466	6,742		0		321	654	321	654	152
4/27/2022	17,590		24,332		0		419	0	419	0	571
4/28/2022			24,332		0		0	0	0	0	571
4/29/2022			24,332		0		0	0	0	0	571



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): **4/30/2022**

Address: **PO Box 309**
 City: **Ontario** State: **OR**
 Contact Name: **Jeff Rouse** Title: **VP-Business Dev.**

Zip: **97914**
 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
4/30/2022			24,332			0		0	571
			24,332			0		0	571
Gallons	195,751	171,779	23,974						
Barrels	3,943.58	4089.97619	(146.34)	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

5/5/2022
 DATE:

SIGNATURE:

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

Reviewed By: /signed/ J.Thum
6/16/2022

Date:

NGL Transload Order Report

From 04/01/2022 thru 04/30/2022

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
Date Format:	Invoice Date Range
Include Margin Information:	No
Order Types to Include:	Bulk Fuel
Filter by Load Reconciliation Status:	No
Print COD Orders Only:	No
Salesperson:	(Any)
Vehicle:	(Any)
Driver:	(Any)
Drop Ship Site:	(Any)
Entered By:	(Any)
Product Print Options:	Product Description
Include all Products for Selected Orders:	No
Include Orders from Wholesale Sites:	No
Statuses to Include:	Billed
Include Product Amount:	Yes
Include Freight Amount:	No
Include Tax Amount:	Taxes in Inventory on Purchase and Sale
Include Allowance Amount:	No
Include Totals by Group:	No
Itemize Per Load Charges:	No
Include Order Totals:	No
Include Orders for Customer Locations:	All
Include Orders for Company Owned Sites:	None
Products to Include:	NGLCC
Product Packages to Include:	
Include Orders from Vendors:	Yes - All
Include Orders from Terminals:	Yes - All
Limit Credit Orders:	No
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-043727	52003225 - CARSON OIL CC	0097	Billed	04/01/2022	OIN-032450	NGL COMMON CARRY	7,252.13	0.000000	0.00
OOD-043741	52003225 - CARSON OIL CC	0097	Billed	04/04/2022	OIN-032451	NGL COMMON CARRY	7,179.56	0.000000	0.00
OOD-043742	52003225 - CARSON OIL CC	0097	Billed	04/04/2022	OIN-032452	NGL COMMON CARRY	7,182.25	0.000000	0.00
OOD-043804	52003225 - CARSON OIL CC	0097	Billed	04/05/2022	OIN-032502	NGL COMMON CARRY	7,203.69	0.000000	0.00
OOD-043806	52003225 - CARSON OIL CC	0097	Billed	04/05/2022	OIN-032503	NGL COMMON CARRY	7,229.44	0.000000	0.00
OOD-043865	52003225 - CARSON OIL CC	0097	Billed	04/06/2022	OIN-032543	NGL COMMON CARRY	7,249.50	0.000000	0.00
OOD-043867	52003225 - CARSON OIL CC	0097	Billed	04/06/2022	OIN-032541	NGL COMMON CARRY	7,278.25	0.000000	0.00
OOD-044302	52003225 - CARSON OIL CC	0097	Billed	04/11/2022	OIN-032940	NGL COMMON CARRY	7,236.44	0.000000	0.00
OOD-044303	52003225 - CARSON OIL CC	0097	Billed	04/11/2022	OIN-032941	NGL COMMON CARRY	7,247.94	0.000000	0.00

NGL Transload Order Report

From 04/01/2022 thru 04/30/2022

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-044304	52003225 - CARSON OIL CC	0097	Billed	04/12/2022	OIN-032942	NGL COMMON CARRY	7,241.63	0.000000	0.00
OOD-044305	52003225 - CARSON OIL CC	0097	Billed	04/12/2022	OIN-032943	NGL COMMON CARRY	7,245.19	0.000000	0.00
OOD-044395	52003225 - CARSON OIL CC	0097	Billed	04/13/2022	OIN-032991	NGL COMMON CARRY	7,234.25	0.000000	0.00
OOD-044398	52003225 - CARSON OIL CC	0097	Billed	04/13/2022	OIN-032992	NGL COMMON CARRY	7,251.75	0.000000	0.00
OOD-044811	52003225 - CARSON OIL CC	0097	Billed	04/18/2022	OIN-033238	NGL COMMON CARRY	7,167.13	0.000000	0.00
OOD-044812	52003225 - CARSON OIL CC	0097	Billed	04/18/2022	OIN-033239	NGL COMMON CARRY	6,899.63	0.000000	0.00
OOD-044813	52003225 - CARSON OIL CC	0097	Billed	04/18/2022	OIN-033240	NGL COMMON CARRY	7,169.44	0.000000	0.00
OOD-044861	52003225 - CARSON OIL CC	0097	Billed	04/19/2022	OIN-033325	NGL COMMON CARRY	7,145.50	0.000000	0.00
OOD-044862	52003225 - CARSON OIL CC	0097	Billed	04/19/2022	OIN-033326	NGL COMMON CARRY	7,156.31	0.000000	0.00
OOD-044965	52003225 - CARSON OIL CC	0097	Billed	04/20/2022	OIN-033405	NGL COMMON CARRY	7,194.94	0.000000	0.00
OOD-044966	52003225 - CARSON OIL CC	0097	Billed	04/20/2022	OIN-033406	NGL COMMON CARRY	7,187.88	0.000000	0.00
OOD-045028	52003225 - CARSON OIL CC	0097	Billed	04/21/2022	OIN-033449	NGL COMMON CARRY	7,157.88	0.000000	0.00
OOD-045149	52003225 - CARSON OIL CC	0097	Billed	04/25/2022	OIN-033587	NGL COMMON CARRY	6,791.69	0.000000	0.00
OOD-045152	52003225 - CARSON OIL CC	0097	Billed	04/25/2022	OIN-033588	NGL COMMON CARRY	6,797.88	0.000000	0.00
OOD-045229	52003225 - CARSON OIL CC	0097	Billed	04/26/2022	OIN-033663	NGL COMMON CARRY	6,718.63	0.000000	0.00
OOD-045230	52003225 - CARSON OIL CC	0097	Billed	04/26/2022	OIN-033664	NGL COMMON CARRY	6,742.31	0.000000	0.00
OOD-045559	52003225 - CARSON OIL CC	0097	Billed	04/27/2022	OIN-033845	NGL COMMON CARRY	7,176.13	0.000000	0.00
OOD-045560	52003225 - CARSON OIL CC	0097	Billed	04/27/2022	OIN-033846	NGL COMMON CARRY	10,414.00	0.000000	0.00
Standard Total:							195,751.37		0.00
Report Total:							195,751.37		0.00



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



RECEIVED
 By J. Thum at 4:26 pm, Jun 15, 2022

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-Apr

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	4/1/2022	Pinnacle	4/1/2022				267.55	Y	
Hwy 30	4/1/2022	Pinnacle	4/1/2022				304.25	Y	
Hwy 30	4/2/2022	Pinnacle	4/2/2022				283.38	Y	
Hwy 30	4/2/2022	Pinnacle	4/2/2022				312.96	Y	
Hwy 30	4/3/2022	Pinnacle	4/3/2022				266.06	Y	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				269.44	Y	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				284.03	Y	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				268.88	Y	
Hwy 30	4/6/2022	Pinnacle	4/6/2022				269.32	Y	
Hwy 30	4/7/2022	Pinnacle	4/7/2022				301.77	Y	
Hwy 30	4/7/2022	Pinnacle	4/7/2022				268.52	Y	
Hwy 30	4/9/2022	Pinnacle	4/9/2022				268.79	Y	
Hwy 30	4/10/2022	Pinnacle	4/10/2022				303.58	Y	
Hwy 30	4/11/2022	Pinnacle	4/11/2022				304.34	Y	
Hwy 30	4/11/2022	Pinnacle	4/11/2022				270.25	Y	
Hwy 30	4/14/2022	Pinnacle	4/14/2022				304.87	Y	
Hwy 30	4/14/2022	Pinnacle	4/14/2022				269.83	Y	
Hwy 30	4/16/2022	Pinnacle	4/16/2022				268.34	Y	
Hwy 30	4/18/2022	Pinnacle	4/18/2022				267.92	Y	
Hwy 30	4/20/2022	Pinnacle	4/20/2022				268.53	Y	
Hwy 30	4/22/2022	Pinnacle	4/22/2022				268.08	Y	
Hwy 30	4/26/2022	Pinnacle	4/26/2022				268.19	Y	
Hwy 30	4/27/2022	Pinnacle	4/27/2022				267.32	Y	
Hwy 30	4/28/2022	Pinnacle	4/28/2022				281.22	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.

6/15/2022
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By:

/signed/ J.Thum
 6/16/2022

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
By J. Thum at 4:26 pm, Jun 15, 2022

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



Purchaser:	IGI Resources, Inc.	Report Period (Month/Year):	22-Apr
Address:	P.O. Box 6488		
City:	Boise	State:	Idaho
Contact Name:	Randy Schultz	Title:	President
		Zip:	83707
		Phone:	208-395-0512
		Email:	randy.schultz@bp.com
		Origin:	
Statement Number:	Apr-22	Amended (Month/Year):	
Amended Report (Y/N)	N		

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	295,126.00	255,873.00	\$6.2312	\$1,838,977.43

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.

6/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: /signed/ J.Thum
6/16/2022

Date:



RECEIVED
By J. Thum at 4:22 pm, Jun 15, 2022

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



Purchaser: NGL Supply Company	Report Period (Month/Year): 22-Apr
Address: 720 S Colorado Blvd Suite 720N	
City: Denver State: Colorado	Zip: 80246
Contact Name: Josh Duval Title:	Phone: 303-839-1806
	Email: jduval@nglsupply.com
Statement Number: 22-Apr	Origin:
Amended Report (Y/N): N	Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	144,305.00		\$1.4108	\$203,590.41

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.

6/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: /signed/ J.Thum
6/16/2022

Date: