



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

RECEIVED
jthum , 7/14/2022, 5:00:56 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): May-22
 Zip: 71753
 Phone: 281.485.8705
 Email: zshaikh@srpl-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			Produced (BBL)		
						Volume (BBL)	Code			BTU	Volume MCF	Code		Fuel Gas (MCF)	
DJS 1-15	11-075-20020-00-00		Willow		31	31	1		1,476	1,192	1,476	5		-	
ML Investments 3-10 UC	11-075-20031-00-01		Willow		150	150	1		6,767	1,238	6,767	4		209	
ML Investments 2-10	11-075-20022-00-01		Willow		152	152	1		5,947	1,240	5,947	4		51	
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		732	732	1		43,770	1,211	43,770	4		47	
Barlow 2-14	11-075-20036-00-00		Harmon		151	151	1		9,894	1,194	9,894	4		9	
Fallon 1-10	11-075-20032-00-00		Harmon		411	411	1		24,971	1,199	24,971	4		377	
Fallon 1-11	11-075-20037-00-00		Harmon		624	624	1		32,132	1,233	32,132	4		44	
Dutch Lane 1-13 D	11-075-20038-00-00		Willow		30	30	1		1,446	1,218	1,446	4		11	
Dutch Lane 1-13 C	11-075-20038-00-01		Willow		10	10	1		2,522	1,177	2,522	4		-	
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		143	143	1		11,142	1,218	11,142	4		35	
ML Investments 2-3	11-075-20029-00-00		Willow		1	1	1		78	1,257	78	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:					2,435	2,435			140,145		140,145			-	783

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-Jul-22


 SIGNATURE: _____

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

Reviewed By: _____ Date: /signed/ J Thum
 7/15/2022



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

RECEIVED
 jthum , 6/24/2022, 7:18:06 AM



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

Report Period (Month/Year): 5/31/2022

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

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

River Oil and Gas				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	
C/o from Prior Month			24,332				-	-	579	
5/1/2022								0	579	
5/2/2022	10565	28122	34,897				252	670	161	
5/3/2022	21489	28265	0				512	673	0	
5/4/2022	13953		13,953				332	0	332	
5/5/2022			13,953				0	0	332	
5/6/2022			13,953				0	0	332	
5/7/2022			13,953				0	0	332	
5/8/2022			13,953				0	0	332	
5/9/2022			13,953				0	0	332	
5/10/2022			13,953				0	0	332	
5/11/2022			13,953				0	0	332	
5/12/2022			13,953				0	0	332	
5/13/2022			13,953				0	0	332	
5/14/2022			13,953				0	0	332	
5/15/2022			13,953				0	0	332	
5/16/2022	7078		21,031				169	0	501	
5/17/2022	14221	28135	7,117				339	670	169	
5/18/2022	7116		14,233				169	0	339	
5/19/2022			14,233				0	0	339	
5/20/2022			14,233				0	0	339	
5/21/2022			14,233				0	0	339	
5/22/2022			14,233				0	0	339	
5/23/2022			14,233				0	0	339	
5/24/2022			14,233				0	0	339	
5/25/2022			14,233				0	0	339	
5/26/2022			14,233				0	0	339	
5/27/2022	14035	28268	0				334	673	0	
5/28/2022			0				0	0	0	
5/29/2022			0				0	0	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): **5/31/2022**

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
 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
5/30/2022			0			0			0
5/31/2022	21549		21,549			0	513	0	513
Gallons	110,006	112,790	21,548						
Barrels	2619.2	2685.47619	513.05	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

6/23/2022
 DATE:

SIGNATURE:

/signed/ J Thum
7/15/2022

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

Reviewed By:

Date:

Check to PDI **110,008.51** **0**
 Variance **-3** **0**

NGL Transload Order Report

From 05/01/2022 thru 05/31/2022

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-045668	52003225 - CARSON OIL CC	0097	Billed	05/02/2022	OIN-033944	NGL COMMON CARRY	3,789.89	0.000000	0.00
OOD-045669	52003225 - CARSON OIL CC	0097	Billed	05/02/2022	OIN-033945	NGL COMMON CARRY	6,775.40	0.000000	0.00
OOD-045708	52003225 - CARSON OIL CC	0097	Billed	05/03/2022	OIN-034037	NGL COMMON CARRY	7,197.48	0.000000	0.00
OOD-045709	52003225 - CARSON OIL CC	0097	Billed	05/03/2022	OIN-034038	NGL COMMON CARRY	7,198.27	0.000000	0.00
OOD-045710	52003225 - CARSON OIL CC	0097	Billed	05/03/2022	OIN-034039	NGL COMMON CARRY	7,094.05	0.000000	0.00
OOD-045780	52003225 - CARSON OIL CC	0097	Billed	05/04/2022	OIN-034099	NGL COMMON CARRY	6,785.20	0.000000	0.00
OOD-045792	52003225 - CARSON OIL CC	0097	Billed	05/04/2022	OIN-034100	NGL COMMON CARRY	7,167.48	0.000000	0.00
OOD-046646	52003225 - CARSON OIL CC	0097	Billed	05/16/2022	OIN-034861	NGL COMMON CARRY	7,078.40	0.000000	0.00
OOD-046612	52003225 - CARSON OIL CC	0097	Billed	05/17/2022	OIN-034774	NGL COMMON CARRY	7,104.04	0.000000	0.00

NGL Transload Order Report

From 05/01/2022 thru 05/31/2022

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-046614	52003225 - CARSON OIL CC	0097	Billed	05/17/2022	OIN-034775	NGL COMMON CARRY	7,117.67	0.000000	0.00
OOD-046756	52003225 - CARSON OIL CC	0097	Billed	05/18/2022	OIN-034905	NGL COMMON CARRY	7,116.02	0.000000	0.00
OOD-047500	52003225 - CARSON OIL CC	0097	Billed	05/27/2022	OIN-035467	NGL COMMON CARRY	7,014.29	0.000000	0.00
OOD-047503	52003225 - CARSON OIL CC	0097	Billed	05/27/2022	OIN-035468	NGL COMMON CARRY	7,021.52	0.000000	0.00
OOD-047507	52003225 - CARSON OIL CC	0097	Billed	05/31/2022	OIN-035469	NGL COMMON CARRY	7,187.35	0.000000	0.00
OOD-047508	52003225 - CARSON OIL CC	0097	Billed	05/31/2022	OIN-035470	NGL COMMON CARRY	7,182.11	0.000000	0.00
OOD-047510	52003225 - CARSON OIL CC	0097	Billed	05/31/2022	OIN-035471	NGL COMMON CARRY	7,179.34	0.000000	0.00
Standard Total:							110,008.51		0.00
Report Total:							110,008.51		0.00



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



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-May
Zip: 84111
Phone: 801-869-1700
Email: dswainston@ie-cos.com
Amended (Month/Year):

Amended Report (Y/N) N

Table with 10 columns: 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). Contains 20 rows of data for Hwy 30.

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.

7/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

/signed/ J Thum
7/15/2022

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.



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 22-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-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	153,256.00	133,100.00	\$7.7990	\$1,195,248.76

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.

7/15/2022
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: /signed/ J Thum
7/15/2022

Date:



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-May
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 0522 SR
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	4,225.24		\$91.8595	\$388,128.43

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.

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7/15/2022
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: /signed/ J Thum
7/15/2022

Date:



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



Purchaser: NGL Supply Company	Report Period (Month/Year): 22-May
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-May	Origin:
Amended Report (Y/N): N	Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	247,876.00		\$1.1753	\$291,340.03

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.

7/15/2022
DATE: _____

Chris Weiser
SIGNATURE: _____

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

Reviewed By: /signed/ J Thum
7/15/2022

Date: