

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



RECEIVED jthum , 8/12/2022, 10:10:14 AM

Operator: Sna	ake River Oil and Gas, LLC		Report Period (Month/Year): Jun-22				
Address: 11	7 E.Calhoun St (P.O. Box 500)						
City: Ma	ngnolia	State: AR	Zip: 71753				
Contact Name: Zee	eshan Shaikh	Title: Staff Engineer	Phone: 281.485.8705				
			Email: zshaikh@spl-inc.com				
Amended Report (Y/N)	N		Amended (Month/Year):				

<u>Identification</u>									Production					
				<u>Oil/Condensate</u>				Gas					Water	
Well Name	US API Well Facili	Fa ailite . ID	Field			Dispo	sition				Disposition			
well Name		US API Well Facility ID	Field	Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	вти	Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
DJS 1-15	11-075-20020-00-00		Willow		129	129	1		4,565	1,192	4,565	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		319	319	1		15,803	1,238	15,803	4	-	503
ML investments 3-10 0C	11-075-20031-00-01		WIIIOW		319	319	1		15,803	1,238	15,803	4	_	503
ML Investments 2-10	11-075-20022-00-01		Willow		117	117	1		7,578	1,240	7,578	4		77
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		1,218	1,218	1		80,157	1,211	80,157	4		91
Barlow 2-14	11-075-20036-00-00		Harmon		280	280	1		20,784	1,194	20,784	2		33
Fallon 1-10	11-075-20032-00-00		Harmon		836	836	1		40,508	1,199	40,508	2		708
												2	-	
Fallon 1-11	11-075-20037-00-00		Harmon		1,045	1,045	1		56,417	1,233	56,417	2		89
Dutch Lane 1-13 D	11-075-20038-00-00		Willow		-	-	1		-	-	-	4 2		-
Dutch Lane 1-13 C	11-075-20038-00-01		Willow		-	-	1		-	1,177	-	4		-
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		23	23	1		6,385	1,218	6,385	4		1
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		621	1,257	621	2		13
ML Investments 1-3	11-075-20026-00-00		Willow		160	160	1		4,863	1,229	4,831	2		949
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1			1,343	-	2		-
												2	-	
			Totals:		4,127	4,127			237,681		237,649		32	2,464

CERTIFICATE: I, the undersigned, state that I am the: Staff Engineer prepared under my supervision and direction and that the facts stated he	and that I am authorized by said company to make this report and that this report was rein are true, correct and complete to the best of my knowledge.
Disposition code: 10-Aug-22	Togradiy copment by a breaken to Statish Stati
DATE:	SIGNATURE:

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

/signed/ JAT 8/18/2022





Amended Report (Y/N)

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



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

Zip: 71753

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

L L/aa - L/a/a - L/a/a

Amended (Month/Year):

Report Period (Month/Year): Jun-22

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	15,803		31				
Snake River	ML Investments 2-10	11-075-20022-00-01	7,578		11				
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-				
Snake River	Barlow 1-14	11-075-20033-00-00	80,157		12				
Snake River	Barlow 2-14	11-075-20036-00-00	20,784		2:				
Snake River	Fallon 1-10	11-075-20032-00-00	40,508		8				
Snake River	Fallon 1-11	11-075-20037-00-00	56,417		1,0				
Snake River	Dutch Lane 1-13 D	11-075-20038-00-00	-		-				
Snake River	Dutch Lane 1-13 C	11-075-20038-00-01	-		-				
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	6,385						
Snake River	ML Investments 2-3	11-075-20029-00-00	621		-				
Snake River	ML Investments 1-3	11-075-20026-00-00	4,831		1				
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-				
		Totals	233,084		3,9				

FACILITY FUEL GA	AS
Gas (MCF)	
	1,253
	751
	-
	37
	10
	19
	26
	0
	0
	3
	38
	295
	0
	2,432

DELIVERIES									
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)				
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	238,452		7,191				

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 the	at the facts stated herein are true, correct and complete to the best of my knowledge.

10-Aug-22	Digitally signed by Zeeshan Shaikh Dake; 2022.08.12 10:33:10-05'00'
DATE:	SIGNATURE:

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

Reviewed By:

/signed/ JAT 8/18/2022

Date:



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





Gas Operating Plant: HWY3	0 Processing Plant								
Operator: Northwe	est Gas Processing L	LC				Report Period	(Month/Year):	Jun-22	
Address: 4241 Hv	vy30 S					-			
City: New Ply	mouth			State: ID			Zip:	83655	
Contact Name: Zeeshan	ı Shaikh			Title: Staff Engineer				281.485.8705	
							Email:	zshaikh@spl-inc.e	com
Amended Report (Y/N) N						Amended	(Month/Year):		
					DEL				21.11/2.51/51.016
REC	CEIPTS INTO PLANT				DELIVERIES OUT OF PLAI				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	4,565	129	DJS 1-15	Williams NW Pipeline	4,424			81.36
Little Willow Facility Snake	River Oil & Gas	238,452	7,191		Campo & Poole		36	5,399	
				ML Investments 3-10 UC	Williams NW Pipeline	14,439			267.66
					Campo & Poole		194	12,364	
				ML Investments 2-10	Williams NW Pipeline	6,797			126.18
					Campo & Poole		194	5,683	
				ML Investments 1-11 UT	Williams NW Pipeline	-			0.00
					Campo & Poole		-	-	
				Barlow 1-14	Williams NW Pipeline	80,985			1501.75
					Campo & Poole		1562	68,708	
				Barlow 2-14	Williams NW Pipeline	21,034			385.14
					Campo & Poole		339	15,553	
				Fallon 1-10	Williams NW Pipeline	40,723			764.79
					Campo & Poole		901	43,391	
				Fallon 1-11	Williams NW Pipeline	56,719			1069.61
					Campo & Poole		1,335	59,109	
				Dutch Lane 1-13 D	Williams NW Pipeline	-			0.00
					Campo & Poole		86	472	
				Dutch Lane 1-13 C	Williams NW Pipeline	-			0.00
					Campo & Poole		188	149	
				Dutch Lane 1-13 C&D	Williams NW Pipeline	6,467			118.23
					Campo & Poole		144	3,243	
				ML Investments 2-3	Williams NW Pipeline	552			10.14
					Campo & Poole		23	122	
				ML Investments 1-3	Williams NW Pipeline	4,204			83.26
					Campo & Poole		37	7,159	
				Kauffman 1-34	Williams NW Pipeline	-			0.00
					Campo & Poole		-	-	
•	Totals:	243,017	7,320		Totals:	236,343	5,039	221,353	4,408
	_		rein are true, con	ect and complete to the best of my knowledge.	and that I am authorized by s	u a H G	nake this report Digitally signed by Zeeshan Shalkh 2022.08.12 1033.41 650°	and that this repo	rt was
DATE:					•	SIGNATURE:			

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

Reviewed By:

/signed/ JAT 8/18/2022

Date:



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

Company: Campo & Poole Distributing LLC (CPD)

Carson Transload, LLC (CT)

Address: PO Box 309

City: Ontario Contact Name:

Jeff Rouse

State: Title: VP-Business Dev.

OR

Zip:

97914 541-889-3128

6/30/2022

Phone: Email:

rouse@carsonteam.com

Amended (Month/Year):

Report Period (Month/Year):

N

Total (in barrels)

ded Report (Y/N) **River Oil and Gas**

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 (CPD to (Rail Out (CT to SR Balance	Truck In	Rail Out E	Balance
C/o from Prior Mo	onth		21,549	0	-	-	513
6/1/2022	21400.49	28683	14,266	0	510	683	340
6/2/2022	14169.06	28435	1	0	337	677	0
6/3/2022	14066.74		14,067	0	335	0	335
6/4/2022			14,067	0	0	0	335
6/5/2022			14,067	0	0	0	335
6/6/2022	14511		28,578	0	346	0	680
6/7/2022	10467.12		39,045	0	249	0	930
6/8/2022	14079.75	28208	24,917	0	335	672	593
6/9/2022	7073		31,990	0	168	0	762
6/10/2022			31,990	0	0	0	762
6/11/2022			31,990	0	0	0	762
6/12/2022			31,990	0	0	0	762
6/13/2022	14256.45		46,247	0	339	0	1,101
6/14/2022	14283.3		60,530	0	340	0	1,441
6/15/2022	14280.03		74,810	0	340	0	1,781
6/16/2022	7062		81,872	0	168	0	1,949
6/17/2022			81,872	0	0	0	1,949
6/18/2022			81,872	0	0	0	1,949
6/19/2022			81,872	0	0	0	1,949
6/20/2022	14216.05	56903	39,185	0	338	1,355	933
6/21/2022	14170.75	46273	7,083	0	337	1,102	169
6/22/2022	20020.09	27104	-1	0	477	645	0
6/23/2022	13253.29		13,252	0	316	0	316
6/24/2022			13,252	0	0	0	316
6/25/2022			13,252	0	0	0	316
6/26/2022			13,252	0	0	0	316
6/27/2022	13232.25	26486		0	315	631	0
6/28/2022	13112.16		13,111	0	312	0	312
6/29/2022	13210.66	26322	-1	0	315	627	0



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



1 1								TDA	HO OIL & G	AC
	Campo & Poole Distribut Carson Transload, LLC (C			Report Period (Month/Yea	r): 6/3	0/2022		CONS	ERVATION COMMIS	MOIS
Address:	PO Box 309	•								
City:	Ontario	State:	OR	Zip:		97914				
Contact Name:	Jeff Rouse		-Business Dev.	Phone:	541-88					
				Email:	rouse@carsontea	m.com				
ded Report (Y/N)	N			Amended (Month/Year):						
River Oil and Gas		NGL		Conde	nsate			Total (in ba	rrels)	
	Origin: Hwy	30 Dest: Carson Transload/Railr	oad	Origin: Hwy 30 Dest: Cars	son Transload/Rai	road				
	Truck In (CPD to CT)	Rail Out (CT to SROG*) Bala	nce	Truck In (CPD to (Rail Out (CT to SR Balance		Truck In	Rail Out	Balance	
6/30/2022	13260.22		13,260			0		316	0	316
			13,260			0		0	0	316
Gallons	260,124	268,414	13,259							
Barrels	6193.4	6390.809524	315.70	0	0	0				
	best of my knowledge.	m the Controller and that I am aut	horized by said compai	ny to make this report and that this re	port was prepared	under my supervi	ision and direction and	that the facts state	d herein are true,	correct
_	8/17/2022									
	DATE:		SIGNA	ATURE: / /// 4						
		***	*IDL Office Use Only	****						
Reviewed By:	/signed/ JAT 8/18/2022		Date:							

From 06/01/2022 thru 06/30/2022

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 Ra	nge		- 11	nclude Freight Amount:	No			
	Incl	lude Margin Information:	No	Include Tax Amount:			Taxes in Inventory on Po	urchase and S	ale		
		Order Types to Include:	Bulk Fuel	el Include Allowance Amour			ude Allowance Amount:	No			
	Filter by Loa	ad Reconciliation Status:	No			Ir	nclude Totals by Group:	No			
		Print COD Orders Only:	No			Iten	nize Per Load Charges:	No			
		Salesperson:	(Any)				Include Order Totals:	No			
		Vehicle:	(Any)			Include Orders fo	or Customer Locations:	All			
		Driver:	(Any)		1	None					
		Drop Ship Site:	(Any)		Products to Include: NGLCC						
		Entered By:	(Any)	Any) Product Packages to Include:							
		Product Print Options:	Product Descrip	Product Description Include Orders from Vendors: Y							
	Include all Produ	icts for Selected Orders:	No	Include Orders from Terminals: Yes - All							
	Include Order	rs from Wholesale Sites:	No				Limit Credit Orders:	No			
		Statuses to Include:	Billed			Li	mit to Buyback Orders:	No			
L				1							
	T					I			`		
									P	rice	
	Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended	

1		l	1	l .	1	1	1		
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
AR Statement Bill	ing Group: Standard						•		
OOD-047569	52003225 - CARSON OIL CO	0097 Bille	ed	06/01/2022	OIN-035543	NGL COMMON CARRY	7,134.79	0.000000	0.00
OOD-047570	52003225 - CARSON OIL CO	0097 Bille	ed	06/01/2022	OIN-035544	NGL COMMON CARRY	7,136.31	0.000000	0.00
OOD-047571	52003225 - CARSON OIL CO	0097 Bille	ed	06/01/2022	OIN-035545	NGL COMMON CARRY	7,129.39	0.000000	0.00
OOD-047662	52003225 - CARSON OIL CO	0097 Bille	ed	06/02/2022	OIN-035607	NGL COMMON CARRY	7,089.42	0.000000	0.00
OOD-047663	52003225 - CARSON OIL CO	0097 Bille	ed	06/02/2022	OIN-035608	NGL COMMON CARRY	7,079.64	0.000000	0.00
OOD-047758	52003225 - CARSON OIL CO	0097 Bille	ed	06/03/2022	OIN-035770	NGL COMMON CARRY	7,023.58	0.000000	0.00
OOD-047762	52003225 - CARSON OIL CO	0097 Bille	ed	06/03/2022	OIN-035771	NGL COMMON CARRY	7,043.16	0.000000	0.00
OOD-047921	52003225 - CARSON OIL CO	0097 Bille	ed	06/06/2022	OIN-035768	NGL COMMON CARRY	3,840.84	0.000000	0.00
OOD-047929	52003225 - CARSON OIL CO	0097 Bille	ed	06/06/2022	OIN-035769	NGL COMMON CARRY	7,096.03	0.000000	0.00
							/		

Wed 08/17/2022 10:26a

Posted Short by 3574

74 gallons - Cornect 08-

ODOR 10.9.0

NGL Transload Order Report

From 06/01/2022 thru 06/30/2022

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 3

								Pri	ice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-048020	52003225 - CARSON OIL CC	0097 Bille	d	06/07/2022	OIN-035856	NGL COMMON CARRY	3,354.89	0.000000	0.00
OOD-048021	52003225 - CARSON OIL CC	0097 Bille	d	06/07/2022	OIN-035857	NGL COMMON CARRY	7,112.23	0.000000	0.00
OOD-048100	52003225 - CARSON OIL CC	0097 Bille	d	06/08/2022	OIN-035942	NGL COMMON CARRY	7,069.14	0.000000	0.00
OOD-048104	52003225 - CARSON OIL CC	0097 Bille	d	06/08/2022	OIN-035943	NGL COMMON CARRY	7,010.61	0.000000	0.00
OOD-048107	52003225 - CARSON OIL CC	0097 Bille	d	06/09/2022	OIN-035944	NGL COMMON CARRY	7,073.13	0.000000	0.00
OOD-048843	52003225 - CARSON OIL CC	0097 Bille	d	06/13/2022	OIN-036422	NGL COMMON CARRY	7,130.34	0.000000	0.00
OOD-048845	52003225 - CARSON OIL CC	0097 Bille	d	06/13/2022	OIN-036423	NGL COMMON CARRY	7,126.11	0.000000	0.00
OOD-048846	52003225 - CARSON OIL CC	0097 Bille	d	06/14/2022	OIN-036424	NGL COMMON CARRY	7,132.78	0.000000	0.00
OOD-048847	52003225 - CARSON OIL CC	0097 Bille	d	06/14/2022	OIN-036425	NGL COMMON CARRY	7,150.52	0.000000	0.00
OOD-048849	52003225 - CARSON OIL CC	0097 Bille	d	06/15/2022	OIN-036426	NGL COMMON CARRY	7,135.19	0.000000	0.00
OOD-048852	52003225 - CARSON OIL CC	0097 Bille	d	06/15/2022	OIN-036427	NGL COMMON CARRY	7,144.84	0.000000	0.00
OOD-048855	52003225 - CARSON OIL CC	0097 Bille	d	06/16/2022	OIN-036428	NGL COMMON CARRY	7,062.00	0.000000	0.00
OOD-048911	52003225 - CARSON OIL CC	0097 Bille	d	06/20/2022	OIN-036539	NGL COMMON CARRY	7,103.83	0.000000	0.00
OOD-048913	52003225 - CARSON OIL CO	0097 Bille	d	06/20/2022	OIN-036540	NGL COMMON CARRY	7,112.22	0.000000	0.00
OOD-049007	52003225 - CARSON OIL CO	0097 Bille	d	06/21/2022	OIN-036617	NGL COMMON CARRY	7,086.66	0.000000	0.00
OOD-049014	52003225 - CARSON OIL CC	0097 Bille	d	06/21/2022	OIN-036616	NGL COMMON CARRY	7,084.09	0.000000	0.00
OOD-049242	52003225 - CARSON OIL CO	0097 Bille	d	06/22/2022	OIN-036787	NGL COMMON CARRY	6,665.59	0.000000	0.00
OOD-049257	52003225 - CARSON OIL CO	0097 Bille	d	06/22/2022	OIN-036788	NGL COMMON CARRY	6,679.75	0.000000	0.00
OOD-049262	52003225 - CARSON OIL CO	0097 Bille	d	06/22/2022	OIN-036789	NGL COMMON CARRY	6,674.75	0.000000	0.00
OOD-049265	52003225 - CARSON OIL CO	0097 Bille	d	06/23/2022	OIN-036790	NGL COMMON CARRY	6,622.66	0.000000	0.00
Wed 08/17/2022 10:	26a							ODO	OR 10.9.04

NGL Transload Order Report

From 06/01/2022 thru 06/30/2022 Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 3 of 3

								Pi	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-049266	52003225 - CARSON OIL CC	0097 Bille	d	06/23/2022	OIN-036791	NGL COMMON CARRY	6,630.63	0.000000	0.00
OOD-049466	52003225 - CARSON OIL CO	0097 Bille	d	06/27/2022	OIN-036968	NGL COMMON CARRY	6,612.06	0.000000	0.00
OOD-049467	52003225 - CARSON OIL C(0097 Bille	d	06/27/2022	OIN-036969	NGL COMMON CARRY	6,620.19	0.000000	0.00
OOD-049463	52003225 - CARSON OIL CC	0097 Bille	d	06/28/2022	OIN-036966	NGL COMMON CARRY	6,551.88	0.000000	0.00
OOD-049465	52003225 - CARSON OIL C(0097 Bille	d	06/28/2022	OIN-036967	NGL COMMON CARRY	6,560.28	0.000000	0.00
OOD-049542	52003225 - CARSON OIL CC	0097 Bille	d	06/29/2022	OIN-037104	NGL COMMON CARRY	6,601.44	0.000000	0.00
OOD-049543	52003225 - CARSON OIL C(0097 Bille	d	06/29/2022	OIN-037105	NGL COMMON CARRY	6,609.22	0.000000	0.00
OOD-049605	52003225 - CARSON OIL CC	0097 Bille	d	06/30/2022	OIN-037177	NGL COMMON CARRY) 6,627.91	0.000000	0.00
OOD-049606	52003225 - CARSON OIL C(0097 Bille	d	06/30/2022 Standard Total:	OIN-037178	NGL COMMON CARRY	6,632.31 256,550.41	0.000000	0.00 0.00
				Report Total:			256,550.41		0.00

Wed 08/17/2022 10:26a



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 State: Utah
Contact Name: Dallin Swainston Title: President

Report Period (Month/Year): 22-

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/I
Hwy 30	6/2/2022	Pinnacle	6/2/2022				313.76	Υ	
Hwy 30	6/3/2022	Pinnacle	6/3/2022				323.21	Υ	
Hwy 30	6/5/2022	Pinnacle	6/5/2022				314.95	Y	
Hwy 30	6/6/2022	Pinnacle	6/6/2022				267.06	Υ	
Hwy 30	6/7/2022	Pinnacle	6/7/2022				266.97	Υ	
Hwy 30	6/11/2022	Pinnacle	6/11/2022				313.32	Υ	
Hwy 30	5/12/2022	Pinnacle	5/12/2022				267.54	Υ	
Hwy 30	6/12/2022	Pinnacle	6/12/2022				313.62	Υ	
Hwy 30	6/13/2022	Pinnacle	6/13/2022				316.34	Υ	
Hwy 30	6/13/2022	Pinnacle	6/13/2022				267.58	Υ	
Hwy 30	6/18/2022	Pinnacle	6/18/2022				319.61	Y	
Hwy 30	6/19/2022	Pinnacle	6/19/2022				310.95	Υ	
Hwy 30	6/20/2022	Pinnacle	6/20/2022				320.15	Υ	
Hwy 30	6/22/2022	Pinnacle	6/22/2022				268.34	Υ	
Hwy 30	6/23/2022	Pinnacle	6/23/2022				266.21	Υ	
Hwy 30	6/26/2022	Pinnacle	6/26/2022				323.72	Υ	
Hwy 30	6/29/2022	Pinnacle	6/29/2022				265.69	Υ	

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.

8/12/2022

DATE:

Chris Weiser

SIGNATURE:

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

Reviewed By:

/signed/ JAT 8/18/2022

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

<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

<u>Transported / Stored</u> Please indicate which method was used for described volume

Monthly Transportation Storage Report Idaho Code 47-324(1)(d) IDLOGD0025.01 (08/2018)



Report Period (Month/Year):



Purchaser:

IGI Resources, Inc.

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



22-Jun

City:						
	Boise	State: lo	daho	Zip:	83707	
Contact Name:	Randy Schultz	Title: Presi	dent	Phone:	208-395-0512	
				Email: <u>r</u>	andy.schultz@bp.com	
Statement Number:	Jun-22			Origin:		
Amended Report (Y/N)	N		Amended	ended (Month/Year):		
Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value	
Snake River	Gas	271,574.00	236,343.00	\$7.2327	\$1,964,207.40	
Total sales are income receiv		r of the products during the reporting the report month.	month.		by buyer.	
Total sales are income received. CERTIFICATE: I, the undersigned prepared under my supervision	ved from End Purchaser dur d, state that I am the:	ng the report month. General Partner	month. and that I am authorized by said com complete to the best of my knowledge.	pany to make this r		
CERTIFICATE: I, the undersigne	ved from End Purchaser dur d, state that I am the:	ng the report month. General Partner	and that I am authorized by said com	pany to make this r		
CERTIFICATE: I, the undersigne	ved from End Purchaser dur d, state that I am the: n and direction and that the fa	ng the report month. General Partner	and that I am authorized by said com complete to the best of my knowledge.	pany to make this r		
CERTIFICATE: I, the undersigne	wed from End Purchaser dur d, state that I am the: n and direction and that the fa 8/12/2022	ng the report month. General Partner	and that I am authorized by said com complete to the best of my knowledge. <i>Chris Weiser</i>	pany to make this r		
CERTIFICATE: I, the undersigne	wed from End Purchaser dur d, state that I am the: n and direction and that the fa 8/12/2022	ng the report month. General Partner	and that I am authorized by said com complete to the best of my knowledge. <i>Chris Weiser</i> SIGNATURE:	pany to make this r		



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



22-Jun

City	: Salt Lake City	State:	Utah		Zip:	84111	
Contact Name:	: Dallin Swainston	Title:	President		Phone:	801-722-1704	
					Email: o	lswainston@ie-cos.com	
Statement Number	: 0622 SR				Origin:		
Amended Report (Y/N)	N			Amended	nded (Month/Year):		
Producer	Product	Valuma (DDI /MC	F/CAL) DTILAdiustra	ant (for cas)	Price	Value	
		Volume (BBL/MC	F/GAL) BTU Adjustm	ient (for gas)			
Snake River	Condensate	5,039.02			\$96.9390	\$488,477.56	
	+						
	+						
	+						
	+						
CERTIFICATE: I, the undersigne prepared under my supervisio	=	General Partn	er and that I am autl correct and complete to the best of		pany to make this r	eport and that this report w	
	8/12/2022		Chris Weiser	:			
	8/12/2022 DATE:		Chris Weiser SIGNATURE:				
		*****IDL Offic		2			





IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: Address:	NGL Supply Company 720 S Colorado Blvd Su	ita 720N		Report Perio	d (Month/Year):	22-Jun		
City: Contact Name:	Denver Josh Duval	State: Title:	Colorado			80246 303-839-1806 duval@nglsupply.com		
Statement Number: Amended Report (Y/N)	22-Jun N			Origin: Amended (Month/Year):				
Producer	Product	Volume (BBL/MCF/GAL)		BTU Adjustment (for gas) Price Value				
Snake River	NGL	221,353.0		, , , ,	\$1.0858	\$240,335.17		
Oil volumes are run ticket vo Market prices are run ticket p Total sales are income receiv	orices paid by End Purchase ed from End Purchaser dur		g the report month.	adjustments are average adju	-			
CERTIFICATE: I, the undersigned prepared under my supervision		ects stated herein are true		that I am authorized by said con to the best of my knowledge.	npany to make this re	eport and that this report		
	8/12/2022		Ch	ris Weiser				
•	DATE:		SIGN	NATURE:				
		*****IDL Offi	ice Use Only****					
Reviewed By:								