



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



**RECEIVED**  
jthum , 8/12/2022, 10:10:14 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):** Jun-22  
**Zip:** 71753  
**Phone:** 281.485.8705  
**Email:** [zshaikh@spl-inc.com](mailto: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		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 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	4	-	33
Fallon 1-10	11-075-20032-00-00		Harmon		836	836	1		40,508	1,199	40,508	4	-	708
Fallon 1-11	11-075-20037-00-00		Harmon		1,045	1,045	1		56,417	1,233	56,417	4	-	89
Dutch Lane 1-13 D	11-075-20038-00-00		Willow		-	-	1		-	-	-	4	-	-
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	4	-	13
ML Investments 1-3	11-075-20026-00-00		Willow		160	160	1		4,863	1,229	4,831	4	32	949
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1			1,343	-	4	-	-
<b>Totals:</b>					4,127	4,127			237,681		237,649		32	2,464

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: 10-Aug-22

*Zeeshan Shaikh*  
 Digitally signed by Zeeshan Shaikh  
 Date: 2022.08.12 10:10:12 -0500  
 SIGNATURE: \_\_\_\_\_

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

Reviewed By: /signed/ JAT  
8/18/2022







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

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

Report Period (Month/Year): **6/30/2022**

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](mailto: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

C/o from Prior Month	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
			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	-1			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**



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

Report Period (Month/Year): **6/30/2022**

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](mailto: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
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			

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 to the best of my knowledge.

8/17/2022  
 DATE:

SIGNATURE:

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

Reviewed By:

**/signed/ JAT**  
**8/18/2022**

Date:

# NGL Transload Order Report

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

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 3

Report Settings	
<b>Report Type:</b> Order Line Item Summary	<b>Include Product Amount:</b> Yes
<b>Date Format:</b> Invoice Date Range	<b>Include Freight Amount:</b> No
<b>Include Margin Information:</b> No	<b>Include Tax Amount:</b> Taxes in Inventory on Purchase and Sale
<b>Order Types to Include:</b> Bulk Fuel	<b>Include Allowance Amount:</b> No
<b>Filter by Load Reconciliation Status:</b> No	<b>Include Totals by Group:</b> No
<b>Print COD Orders Only:</b> No	<b>Itemize Per Load Charges:</b> No
<b>Salesperson:</b> (Any)	<b>Include Order Totals:</b> No
<b>Vehicle:</b> (Any)	<b>Include Orders for Customer Locations:</b> All
<b>Driver:</b> (Any)	<b>Include Orders for Company Owned Sites:</b> None
<b>Drop Ship Site:</b> (Any)	<b>Products to Include:</b> NGLCC
<b>Entered By:</b> (Any)	<b>Product Packages to Include:</b>
<b>Product Print Options:</b> Product Description	<b>Include Orders from Vendors:</b> Yes - All
<b>Include all Products for Selected Orders:</b> No	<b>Include Orders from Terminals:</b> Yes - All
<b>Include Orders from Wholesale Sites:</b> No	<b>Limit Credit Orders:</b> No
<b>Statuses to Include:</b> Billed	<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-047569	52003225 - CARSON OIL CC	0097	Billed	06/01/2022	OIN-035543	NGL COMMON CARRY	7,134.79	0.000000	0.00
OOD-047570	52003225 - CARSON OIL CC	0097	Billed	06/01/2022	OIN-035544	NGL COMMON CARRY	7,136.31	0.000000	0.00
OOD-047571	52003225 - CARSON OIL CC	0097	Billed	06/01/2022	OIN-035545	NGL COMMON CARRY	7,129.39	0.000000	0.00
OOD-047662	52003225 - CARSON OIL CC	0097	Billed	06/02/2022	OIN-035607	NGL COMMON CARRY	7,089.42	0.000000	0.00
OOD-047663	52003225 - CARSON OIL CC	0097	Billed	06/02/2022	OIN-035608	NGL COMMON CARRY	7,079.64	0.000000	0.00
OOD-047758	52003225 - CARSON OIL CC	0097	Billed	06/03/2022	OIN-035770	NGL COMMON CARRY	7,023.58	0.000000	0.00
OOD-047762	52003225 - CARSON OIL CC	0097	Billed	06/03/2022	OIN-035771	NGL COMMON CARRY	7,043.16	0.000000	0.00
OOD-047921	52003225 - CARSON OIL CC	0097	Billed	06/06/2022	OIN-035768	NGL COMMON CARRY	3,840.84	0.000000	0.00
OOD-047929	52003225 - CARSON OIL CC	0097	Billed	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 gallons - Correct 08-17-22. Reconciling item will clear EOM 8-22*

ODOR 10.9.04

# NGL Transload Order Report

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

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 2 of 3

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

# NGL Transload Order Report

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

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 3 of 3

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







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### IDAHO OIL AND GAS CONSERVATION COMMISSION

### OIL AND GAS MONTHLY PURCHASER REPORT



**Purchaser:** IGI Resources, Inc. **Report Period (Month/Year):** 22-Jun  
**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](mailto:randy.schultz@bp.com)  
**Statement Number:** Jun-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	271,574.00	236,343.00	\$7.2327	\$1,964,207.40

**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.

8/12/2022  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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8/18/2022

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  
**Statement Number:** 0622 SR  
**Amended Report (Y/N):** N

**Report Period (Month/Year):** 22-Jun  
**Zip:** 84111  
**Phone:** 801-722-1704  
**Email:** [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)  
**Origin:**  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	5,039.02		\$96.9390	\$488,477.56

**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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8/12/2022  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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

Reviewed By: /signed/ JAT  
8/18/2022

Date:



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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:**  
**Report Period (Month/Year):** 22-Jun  
**Zip:** 80246  
**Phone:** 303-839-1806  
**Email:** [jduval@nglsupply.com](mailto:jduval@nglsupply.com)  
**Origin:**  
**Statement Number:** 22-Jun  
**Amended Report (Y/N):** N **Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	221,353.00		\$1.0858	\$240,335.17

**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.

8/12/2022  
 \_\_\_\_\_  
 DATE:

*Chris Weiser*  
 \_\_\_\_\_  
 SIGNATURE:

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

Reviewed By: /signed/ JAT  
8/18/2022

Date: