



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



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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): Jul-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			Produced (BBL)	
						Volume (BBL)	Code			BTU	Volume MCF	Code		Fuel Gas (MCF)
DJS 1-15	11-075-20020-00-00		Willow		170	170	1		2,571	1,192	2,571	5	-	-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		169	169	1		8,304	1,238	8,304	4	-	276
ML Investments 2-10	11-075-20022-00-01		Willow		168	168	1		4,270	1,240	4,270	4	-	41
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		1,272	1,272	1		87,454	1,211	87,454	4	-	94
Barlow 2-14	11-075-20036-00-00		Harmon		292	292	1		22,068	1,194	22,068	4	-	30
Fallon 1-10	11-075-20032-00-00		Harmon		702	702	1		39,111	1,199	39,111	4	-	764
Fallon 1-11	11-075-20037-00-00		Harmon		920	920	1		56,227	1,233	56,227	4	-	98
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		24	24	1		6,777	1,218	6,777	4	-	-
ML Investments 2-3	11-075-20029-00-00		Willow		25	25	1		616	1,257	616	4	-	14
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:					3,742	3,742			227,398		227,398		-	1,317

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: 7-Sep-22

Zeeshan Shaikh
 Digitally signed by Zeeshan Shaikh
 Date: 2022.09.07 16:29:11 -0500
 SIGNATURE: _____

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

Reviewed By: /signed/ JAT
9/14/2022



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

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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.**
 ded Report (Y/N) **N**

Report Period (Month/Year): **7/31/2022**
 Zip: **97914**
 Phone: **541-889-3128**
 Email: rouse@carsonteam.com
 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	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to C	Rail Out (CT to SR	Truck In	Rail Out	Balance
			13,260					13,260
7/1/2022	13214.72	26475	0			315	630	0
7/2/2022			0			0	0	0
7/3/2022			0			0	0	0
7/4/2022			0			0	0	0
7/5/2022	13263.09		13,263			316	0	316
7/6/2022	13224.4	26487	0			315	631	0
7/7/2022	19787.4		19,788			471	0	471
7/8/2022			19,788			0	0	471
7/9/2022			19,788			0	0	471
7/10/2022			19,788			0	0	471
7/11/2022	13217.57	26396	6,609			315	628	157
7/12/2022	19771.62	26381	0			471	628	0
7/13/2022	13104.35		13,104			312	0	312
7/14/2022	13114	26218	0			312	624	0
7/15/2022			0			0	0	0
7/16/2022			0			0	0	0
7/17/2022			0			0	0	0
7/18/2022	13106.32		13,106			312	0	312
7/19/2022	13197.91	26304	0			314	626	0
7/20/2022	19751.67		19,752			470	0	470
7/21/2022	13116	26309	6,559			312	626	156
7/22/2022			6,559			0	0	156
7/23/2022			6,559			0	0	156
7/24/2022			6,559			0	0	156
7/25/2022	13170.38		19,729			314	0	470
7/26/2022	13132.38	26290	6,572			313	626	156
7/27/2022	19614.56	26186	0			467	623	0
7/28/2022	6519.69		6,520			155	0	155
7/29/2022			6,520			0	0	155



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): **7/31/2022**

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)		
	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
7/30/2022			6,520			0	0	0	155
7/31/2022			6,520			0	0	0	155
Gallons	230,306	237,046	6,520						
Barrels	5483.5	5643.952381	155.24	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

8/17/2022
DATE:

SIGNATURE:

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

Reviewed By: /signed/ JAT
9/14/2022

Date:

NGL Transload Order Report

From 07/01/2022 thru 07/31/2022

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 3

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-050370	52003225 - CARSON OIL C	0097	Billed	07/01/2022	OIN-037679	NGL COMMON CARRY	6,617.00	0.000000	0.00
OOD-050373	52003225 - CARSON OIL C	0097	Billed	07/01/2022	OIN-037680	NGL COMMON CARRY	6,597.72	0.000000	0.00
OOD-050374	52003225 - CARSON OIL C	0097	Billed	07/05/2022	OIN-037681	NGL COMMON CARRY	6,637.06	0.000000	0.00
OOD-050375	52003225 - CARSON OIL C	0097	Billed	07/05/2022	OIN-037682	NGL COMMON CARRY	6,626.03	0.000000	0.00
OOD-050376	52003225 - CARSON OIL C	0097	Billed	07/06/2022	OIN-037683	NGL COMMON CARRY	6,616.34	0.000000	0.00
OOD-050377	52003225 - CARSON OIL C	0097	Billed	07/06/2022	OIN-037684	NGL COMMON CARRY	6,608.06	0.000000	0.00
OOD-050364	52003225 - CARSON OIL C	0097	Billed	07/07/2022	OIN-037676	NGL COMMON CARRY	6,597.84	0.000000	0.00
OOD-050365	52003225 - CARSON OIL C	0097	Billed	07/07/2022	OIN-037677	NGL COMMON CARRY	6,601.28	0.000000	0.00
OOD-050367	52003225 - CARSON OIL C	0097	Billed	07/07/2022	OIN-037678	NGL COMMON CARRY	6,588.28	0.000000	0.00

NGL Transload Order Report

From 07/01/2022 thru 07/31/2022

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-050383	52003225 - CARSON OIL CC	0097	Billed	07/11/2022	OIN-037780	NGL COMMON CARRY	6,608.63	0.000000	0.00
OOD-050384	52003225 - CARSON OIL CC	0097	Billed	07/11/2022	OIN-037781	NGL COMMON CARRY	6,608.94	0.000000	0.00
OOD-050378	52003225 - CARSON OIL CC	0097	Billed	07/12/2022	OIN-037685	NGL COMMON CARRY	6,595.03	0.000000	0.00
OOD-050380	52003225 - CARSON OIL CC	0097	Billed	07/12/2022	OIN-037779	NGL COMMON CARRY	6,594.53	0.000000	0.00
OOD-050381	52003225 - CARSON OIL CC	0097	Billed	07/12/2022	OIN-037675	NGL COMMON CARRY	6,582.06	0.000000	0.00
OOD-050925	52003225 - CARSON OIL CC	0097	Billed	07/13/2022	OIN-038098	NGL COMMON CARRY	6,546.97	0.000000	0.00
OOD-050926	52003225 - CARSON OIL CC	0097	Billed	07/13/2022	OIN-038099	NGL COMMON CARRY	6,557.38	0.000000	0.00
OOD-050927	52003225 - CARSON OIL CC	0097	Billed	07/14/2022	OIN-038100	NGL COMMON CARRY	6,549.38	0.000000	0.00
OOD-050928	52003225 - CARSON OIL CC	0097	Billed	07/14/2022	OIN-038101	NGL COMMON CARRY	6,565.16	0.000000	0.00
OOD-050861	52003225 - CARSON OIL CC	0097	Billed	07/18/2022	OIN-038104	NGL COMMON CARRY	6,562.38	0.000000	0.00
OOD-050862	52003225 - CARSON OIL CC	0097	Billed	07/18/2022	OIN-038105	NGL COMMON CARRY	6,543.94	0.000000	0.00
OOD-050929	52003225 - CARSON OIL CC	0097	Billed	07/19/2022	OIN-038102	NGL COMMON CARRY	6,595.16	0.000000	0.00
OOD-050930	52003225 - CARSON OIL CC	0097	Billed	07/19/2022	OIN-038103	NGL COMMON CARRY	6,602.75	0.000000	0.00
OOD-051188	52003225 - CARSON OIL CC	0097	Billed	07/20/2022	OIN-038257	NGL COMMON CARRY	6,580.66	0.000000	0.00
OOD-051189	52003225 - CARSON OIL CC	0097	Billed	07/20/2022	OIN-038258	NGL COMMON CARRY	6,590.13	0.000000	0.00
OOD-051215	52003225 - CARSON OIL CC	0097	Billed	07/20/2022	OIN-038259	NGL COMMON CARRY	6,580.88	0.000000	0.00
OOD-051404	52003225 - CARSON OIL CC	0097	Billed	07/21/2022	OIN-038551	NGL COMMON CARRY	6,558.00	0.000000	0.00
OOD-051503	52003225 - CARSON OIL CC	0097	Billed	07/21/2022	OIN-038634	NGL COMMON CARRY	6,558.00	0.000000	0.00
OOD-051411	52003225 - CARSON OIL CC	0097	Billed	07/25/2022	OIN-038552	NGL COMMON CARRY	6,582.63	0.000000	0.00
OOD-051413	52003225 - CARSON OIL CC	0097	Billed	07/25/2022	OIN-038553	NGL COMMON CARRY	6,587.75	0.000000	0.00

NGL Transload Order Report

From 07/01/2022 thru 07/31/2022

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-051417	52003225 - CARSON OIL CC	0097	Billed	07/26/2022	OIN-038554	NGL COMMON CARRY	6,561.19	0.000000	0.00
OOD-051418	52003225 - CARSON OIL CC	0097	Billed	07/26/2022	OIN-038555	NGL COMMON CARRY	6,571.19	0.000000	0.00
OOD-051601	52003225 - CARSON OIL CC	0097	Billed	07/27/2022	OIN-038778	NGL COMMON CARRY	6,531.06	0.000000	0.00
OOD-051838	52003225 - CARSON OIL CC	0097	Billed	07/27/2022	OIN-038882	NGL COMMON CARRY	6,541.00	0.000000	0.00
OOD-051842	52003225 - CARSON OIL CC	0097	Billed	07/27/2022	OIN-038883	NGL COMMON CARRY	6,542.50	0.000000	0.00
OOD-051900	52003225 - CARSON OIL CC	0097	Billed	07/28/2022	OIN-038914	NGL COMMON CARRY	6,519.69	0.000000	0.00
Standard Total:							230,306.60		0.00
Report Total:							230,306.60		0.00



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

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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-Jul

Zip: 84111
Phone: 801-869-1700
Email: dswainston@ie-cos.com

Amended Report (Y/N)

N

Amended (Month/Year):

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). Rows include data for Hwy 30 from 7/10/2022 to 7/31/2022.

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.

9/13/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

/signed/ JAT
9/14/2022

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.

- 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.



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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	272,081.00	237,488.00	\$6.7041	\$1,824,064.01

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.

9/13/2022
 DATE:

Chris Weiser
 SIGNATURE:

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Reviewed By: /signed/ JAT
9/14/2022

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: 0722 SR
Amended Report (Y/N): N

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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	3,299.88		\$81.9845	\$270,539.01

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.

9/13/2022
 DATE:

Chris Weiser
 SIGNATURE:

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Reviewed By: /signed/ JAT
9/14/2022

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-Jul
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 22-Jul
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	246,004.00		\$1.0161	\$249,974.16

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.

9/13/2022

 DATE:

Chris Weiser

 SIGNATURE:

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Reviewed By: /signed/ JAT
9/14/2022

Date: