



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

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jthum , 12/12/2022, 2:56:42 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): Oct-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		37	37	1		1,882	1,198	1,882	5	-	-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		209	209	1		13,846	1,243	13,846	4	-	403
ML Investments 2-10	11-075-20022-00-01		Willow		125	125	1		7,402	1,297	7,402	4	-	22
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		1,305	1,305	1		90,614	1,273	90,614	4	-	86
Barlow 2-14	11-075-20036-00-00		Harmon		321	321	1		21,664	1,246	21,664	4	-	29
Fallon 1-10	11-075-20032-00-00		Harmon		1,165	1,165	1		58,934	1,214	58,934	4	-	576
Fallon 1-11	11-075-20037-00-00		Harmon		780	780	1		45,398	1,259	45,398	4	-	85
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		-	-	1		-	1,259	-	4	-	-
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	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:					3,942	3,942			239,740		239,740		-	1,201

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: 8-Dec-22

Zeeshan Shaikh
 Digitally signed by Zeeshan Shaikh
 Date: 2022.12.12 13:32:25 -06'00'
 SIGNATURE: _____

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Reviewed By _____ Date: _____
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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

Report Period (Month/Year): Oct-22

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

Amended Report (Y/N) N

Amended (Month/Year):

Table with 6 columns: Company Name, Facility / Well Name, API/Well Number, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes rows for various facilities like ML Investments and Barlow wells, ending with a Totals row showing 237,858 Gas (MCF) and 3,905 Oil (BBLS).

Table with 2 columns: FACILITY FUEL GAS, Gas (MCF). Shows fuel gas usage for various facilities, totaling 2,199 MCF.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLS), Condensate (BBLS). Shows delivery data for Northwest Gas Processing at HWY30 Processing Facility, with 230,952 Gas (MCF) and 9,192 Oil (BBLS).

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.

DATE: 8-Dec-22

Digitally signed by Zeeshan Shaikh Date: 2022.12.12 13:33:03 -06'00'

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

Reviewed By: REVIEWED jthum , 12/15/2022, 3:39:20 PM

Date:

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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): 10/1/2022

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
C/o from Prior Month						-	-	0
10/1/2022		0	0		0		0	0
10/2/2022		0	0		0		0	0
10/3/2022	14,182	14,182	0		338	0	338	338
10/4/2022	14,211	28,393	0		338	676	0	0
10/5/2022	14,229	14,229	0		339	0	339	339
10/6/2022	7,099	21,328	0		169	0	508	508
10/7/2022		21,328	0		0	0	508	508
10/8/2022		21,328	0		0	0	508	508
10/9/2022		21,328	0		0	0	508	508
10/10/2022	14,239	28,443	0		339	677	170	170
10/11/2022	14,214	21,338	0		338	0	508	508
10/12/2022	13,445	28,052	0		320	668	160	160
10/13/2022	14,206	20,937	0		338	0	499	499
10/14/2022		20,937	0		0	0	499	499
10/15/2022		20,937	0		0	0	499	499
10/16/2022		20,937	0		0	0	499	499
10/17/2022	14,291	28,074	0		340	668	170	170
10/18/2022	14,311	21,465	0		341	0	511	511
10/19/2022	14,317	28,615	0		341	681	171	171
10/20/2022	14,339	21,506	0		341	0	512	512
10/21/2022		21,506	0		0	0	512	512
10/22/2022		21,506	0		0	0	512	512
10/23/2022		21,506	0		0	0	512	512
10/24/2022	7,197	28,703	0		171	683	0	0
10/25/2022	21,784	21,784	0		519	0	519	519
10/26/2022	14,375	28,971	0		342	690	171	171
10/27/2022	14,412	21,600	0		343	0	514	514
10/28/2022		21,600	0		0	0	514	514
10/29/2022		21,600	0		0	0	514	514



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): 10/1/2022

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
10/30/2022	44865	7,162	21,600						
		28,762	0				171	685	514
Gallons	228,013	228,013	0						
Barrels	5428.880952	5428.880952	0	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, cc

11/25/2022

DATE:


 SIGNATURE:

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

Reviewed By:

REVIEWED
 jthum , 12/15/2022, 3:02:02 PM

Date:

NGL Transload Order Report

From 10/01/2022 thru 10/31/2022

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
Date Format:	Delivery 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-056087	52003225 - CARSON OIL CC	0097	Billed	10/03/2022	OIN-042261	NGL COMMON CARRY	7,079.77	0.000000	0.00
OOD-056088	52003225 - CARSON OIL CC	0097	Billed	10/03/2022	OIN-042262	NGL COMMON CARRY	7,101.90	0.000000	0.00
OOD-056089	52003225 - CARSON OIL CC	0097	Billed	10/04/2022	OIN-042263	NGL COMMON CARRY	7,098.30	0.000000	0.00
OOD-056090	52003225 - CARSON OIL CC	0097	Billed	10/04/2022	OIN-042264	NGL COMMON CARRY	7,113.91	0.000000	0.00
OOD-056225	52003225 - CARSON OIL CC	0097	Billed	10/05/2022	OIN-042351	NGL COMMON CARRY	7,108.02	0.000000	0.00
OOD-056227	52003225 - CARSON OIL CC	0097	Billed	10/05/2022	OIN-042349	NGL COMMON CARRY	7,121.31	0.000000	0.00
OOD-056228	52003225 - CARSON OIL CC	0097	Billed	10/06/2022	OIN-042350	NGL COMMON CARRY	7,099.06	0.000000	0.00
OOD-056534	52003225 - CARSON OIL CC	0097	Billed	10/10/2022	OIN-042622	NGL COMMON CARRY	7,114.53	0.000000	0.00
OOD-056537	52003225 - CARSON OIL CC	0097	Billed	10/10/2022	OIN-042621	NGL COMMON CARRY	7,123.97	0.000000	0.00

NGL Transload Order Report

From 10/01/2022 thru 10/31/2022

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-056540	52003225 - CARSON OIL CC	0097	Billed	10/11/2022	OIN-042619	NGL COMMON CARRY	7,100.48	0.000000	0.00
OOD-056541	52003225 - CARSON OIL CC	0097	Billed	10/11/2022	OIN-042620	NGL COMMON CARRY	7,113.84	0.000000	0.00
OOD-056999	52003225 - CARSON OIL CC	0097	Billed	10/12/2022	OIN-042960	NGL COMMON CARRY	6,713.94	0.000000	0.00
OOD-057000	52003225 - CARSON OIL CC	0097	Billed	10/12/2022	OIN-042961	NGL COMMON CARRY	6,730.77	0.000000	0.00
OOD-057113	52003225 - CARSON OIL CC	0097	Billed	10/17/2022	OIN-043187	NGL COMMON CARRY	7,137.19	0.000000	0.00
OOD-057114	52003225 - CARSON OIL CC	0097	Billed	10/17/2022	OIN-043188	NGL COMMON CARRY	7,154.31	0.000000	0.00
OOD-057115	52003225 - CARSON OIL CC	0097	Billed	10/18/2022	OIN-043189	NGL COMMON CARRY	7,150.42	0.000000	0.00
OOD-057272	52003225 - CARSON OIL CC	0097	Billed	10/18/2022	OIN-043258	NGL COMMON CARRY	7,160.77	0.000000	0.00
OOD-057273	52003225 - CARSON OIL CC	0097	Billed	10/19/2022	OIN-043259	NGL COMMON CARRY	7,149.95	0.000000	0.00
OOD-057274	52003225 - CARSON OIL CC	0097	Billed	10/19/2022	OIN-043260	NGL COMMON CARRY	7,167.42	0.000000	0.00
OOD-057275	52003225 - CARSON OIL CC	0097	Billed	10/20/2022	OIN-043185	NGL COMMON CARRY	7,163.94	0.000000	0.00
OOD-057276	52003225 - CARSON OIL CC	0097	Billed	10/20/2022	OIN-043186	NGL COMMON CARRY	7,175.03	0.000000	0.00
OOD-057509	52003225 - CARSON OIL CC	0097	Billed	10/24/2022	OIN-043349	NGL COMMON CARRY	7,196.59	0.000000	0.00
OOD-057776	52003225 - CARSON OIL CC	0097	Billed	10/25/2022	OIN-043550	NGL COMMON CARRY	7,251.22	0.000000	0.00
OOD-057777	52003225 - CARSON OIL CC	0097	Billed	10/25/2022	OIN-043551	NGL COMMON CARRY	7,268.78	0.000000	0.00
OOD-057779	52003225 - CARSON OIL CC	0097	Billed	10/25/2022	OIN-043552	NGL COMMON CARRY	7,263.53	0.000000	0.00
OOD-057780	52003225 - CARSON OIL CC	0097	Billed	10/26/2022	OIN-043553	NGL COMMON CARRY	7,186.88	0.000000	0.00
OOD-057781	52003225 - CARSON OIL CC	0097	Billed	10/26/2022	OIN-043554	NGL COMMON CARRY	7,187.94	0.000000	0.00
OOD-056999A	52003225 - CARSON OIL CC	0097	Billed	10/12/2022	OIN-042960A	NGL COMMON CARRY	6,713.94	0.000000	0.00
OOD-056999C	52003225 - CARSON OIL CC	0097	Billed	10/12/2022	OIN-042960C	NGL COMMON CARRY	6,713.94-	0.000000	0.00

NGL Transload Order Report

From 10/01/2022 thru 10/31/2022

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-058402	52003225 - CARSON OIL CC	0097	Billed	10/31/2022	OIN-043930	NGL COMMON CARRY	7,162.16	0.000000	0.00
OOD-058906A	52003225 - CARSON OIL CC	0097	Billed	10/13/2022	OIN-044512A	NGL COMMON CARRY	7,095.50	0.000000	0.00
OOD-058907	52003225 - CARSON OIL CC	0097	Billed	10/13/2022	OIN-044780	NGL COMMON CARRY	7,109.86	0.000000	0.00
OOD-059434	52003225 - CARSON OIL CC	0097	Billed	10/27/2022	OIN-044776	NGL COMMON CARRY	7,200.97	0.000000	0.00
OOD-059435	52003225 - CARSON OIL CC	0097	Billed	10/27/2022	OIN-044777	NGL COMMON CARRY	7,210.66	0.000000	0.00
Standard Total:							228,012.92		0.00
Report Total:							228,012.92		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-Oct
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 10/1/2022 to 10/27/2022.

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.

12/12/2022
DATE:

Chris Weiser
SIGNATURE:

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Reviewed By:

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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



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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-Oct
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: Oct-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	261,476.00	227,773.00	\$5.1075	\$1,335,490.36

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.

12/12/2022
 DATE:

Chris Weiser
 SIGNATURE:

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Reviewed By: REVIEWED
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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
Report Period (Month/Year): 22-Oct
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 1022 SR
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	5,288.54		\$69.6310	\$368,246.33

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.

12/12/2022
 DATE:

Chris Weiser
 SIGNATURE:

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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	108,827.00		\$0.7089	\$77,145.94

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.

12/12/2022

 DATE:

Chris Weiser

 SIGNATURE:

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Reviewed By: REVIEWED
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Date: