



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

RECEIVED
 By jthum at 9:46 am, Jan 13, 2023



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): Nov-22
 Zip: 71753
 Phone: 281.485.8705
 Email: zshaikh@snr-inc.com
 Amended (Month/Year):

Amended Report (Y/N) _____ N _____

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		311	311	1		4,364	1,198	4,364	5	-	-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		3	3	1		183	1,265	183	4	-	40
ML Investments 2-10	11-075-20022-00-01		Willow		29	29	1		3,331	1,286	3,331	4	-	15
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		1,232	1,232	1		86,268	1,303	86,268	4	-	95
Barlow 2-14	11-075-20036-00-00		Harmon		307	307	1		20,665	1,230	20,665	4	-	30
Fallon 1-10	11-075-20032-00-00		Harmon		1,049	1,049	1		53,964	1,274	53,964	4	-	595
Fallon 1-11	11-075-20037-00-00		Harmon		703	703	1		42,199	1,293	42,199	4	-	84
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		343	343	1		31,696	1,259	31,696	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:					3,977	3,977			242,670		242,670		-	859

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: 12-Jan-23

Zeeshan Shaikh
 Digitally signed by Zeeshan Shaikh
 Date: 2023.01.12 11:56:33 -0600
 SIGNATURE: _____

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

Reviewed By: **REVIEWED** Date: _____
 By jthum at 1:11 pm, Jan 13, 2023

RECEIVED
By jthum at 11:23 am, Jan 11, 2023



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): 11/1/2022

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
C/o from Prior Month							-	-	0
11/1/2022	21,494.63		21,495	0		0	512	0	512
11/2/2022	14,390.87	28,684.00	0	0		0	343	683	171
11/3/2022	14,457		14,457	0		0	344	0	516
11/4/2022			14,457	0		0	0	0	516
11/5/2022			14,457	0		0	0	0	516
11/6/2022			14,457	0		0	0	0	516
11/7/2022	14,281	28,750	0	0		0	340	685	171
11/8/2022	14,409		14,409	0		0	343	0	514
11/9/2022	7,203	28,801	0	0		0	171	686	0
11/10/2022	21,915		21,915	0		0	522	0	522
11/11/2022	7,283	29,153	45	0		0	173	694	1
11/12/2022			45	0		0	0	0	1
11/13/2022			45	0		0	0	0	1
11/14/2022	14,538		14,584	0		0	346	0	347
11/15/2022	14,561	29,100	45	0		0	347	693	1
11/16/2022	7,294		7,340	0		0	174	0	175
11/17/2022	7,294		14,634	0		0	174	0	348
11/18/2022			14,634	0		0	0	0	348
11/19/2022			14,634	0		0	0	0	348
11/20/2022			14,634	0		0	0	0	348
11/21/2022	14,632	29,220	0	0		0	348	696	1
11/22/2022	14,634		14,634	0		0	348	0	350
11/23/2022	7,281		21,916	0		0	173	0	523
11/24/2022			21,916	0		0	0	0	523
11/25/2022			21,916	0		0	0	0	523
11/26/2022			21,916	0		0	0	0	523
11/27/2022			21,916	0		0	0	0	523
11/28/2022	14,251	29,131	7,036	0		0	339	694	169
11/29/2022	14547.19		21,583	0		0	346	0	515



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): 11/1/2022

Address: PO Box 309
 City: Ontario State: OR
 Contact Name: Jeff Rouse Title: VP-Business Dev.

Zip: 97914
 Phone: 541-889-3128
 Email: rouse@carsonsteam.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						
	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	
11/30/2022	14544.87	28850	7,278 7277.95			0 0		346 0	687 0	174 174
Gallons	239,011.70	231,689	7322.7							
Barrels	5690.75	5516.404762	174.35	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.

12/14/2002

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED
 By *jthum* at 11:23 am, Jan 11, 2023

Date:

NGL Transload Order Report

From 11/01/2022 thru 11/30/2022

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: Delivery 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-058410	52003225 - CARSON OIL CC	0097	Billed	11/01/2022	OIN-043933	NGL COMMON CARRY	7,153.56	0.000000	0.00
OOD-058411	52003225 - CARSON OIL CC	0097	Billed	11/01/2022	OIN-043934	NGL COMMON CARRY	7,166.41	0.000000	0.00
OOD-058412	52003225 - CARSON OIL CC	0097	Billed	11/01/2022	OIN-043935	NGL COMMON CARRY	7,174.66	0.000000	0.00
OOD-058906	52003225 - CARSON OIL CC	0097	Billed	11/01/2022	OIN-044512	NGL COMMON CARRY	7,095.50	0.000000	0.00
OOD-058906C	52003225 - CARSON OIL CC	0097	Billed	11/01/2022	OIN-044512C	NGL COMMON CARRY	7,095.50-	0.000000	0.00
OOD-058404	52003225 - CARSON OIL CC	0097	Billed	11/02/2022	OIN-043931	NGL COMMON CARRY	7,189.56	0.000000	0.00
OOD-058407	52003225 - CARSON OIL CC	0097	Billed	11/02/2022	OIN-043932	NGL COMMON CARRY	7,201.31	0.000000	0.00
OOD-058413	52003225 - CARSON OIL CC	0097	Billed	11/03/2022	OIN-043936	NGL COMMON CARRY	7,225.56	0.000000	0.00
OOD-058414	52003225 - CARSON OIL CC	0097	Billed	11/03/2022	OIN-043937	NGL COMMON CARRY	7,230.97	0.000000	0.00

NGL Transload Order Report

From 11/01/2022 thru 11/30/2022

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

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Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-059019	52003225 - CARSON OIL CC	0097	Billed	11/07/2022	OIN-044513	NGL COMMON CARRY	7,091.75	0.000000	0.00
OOD-059020	52003225 - CARSON OIL CC	0097	Billed	11/07/2022	OIN-044514	NGL COMMON CARRY	7,189.44	0.000000	0.00
OOD-059021	52003225 - CARSON OIL CC	0097	Billed	11/08/2022	OIN-044515	NGL COMMON CARRY	7,204.03	0.000000	0.00
OOD-059022	52003225 - CARSON OIL CC	0097	Billed	11/08/2022	OIN-044516	NGL COMMON CARRY	7,204.56	0.000000	0.00
OOD-059023	52003225 - CARSON OIL CC	0097	Billed	11/09/2022	OIN-044517	NGL COMMON CARRY	7,202.78	0.000000	0.00
OOD-059025	52003225 - CARSON OIL CC	0097	Billed	11/10/2022	OIN-044519	NGL COMMON CARRY	7,296.69	0.000000	0.00
OOD-059026	52003225 - CARSON OIL CC	0097	Billed	11/10/2022	OIN-044520	NGL COMMON CARRY	7,311.84	0.000000	0.00
OOD-059027	52003225 - CARSON OIL CC	0097	Billed	11/10/2022	OIN-044521	NGL COMMON CARRY	7,306.53	0.000000	0.00
OOD-059024	52003225 - CARSON OIL CC	0097	Billed	11/11/2022	OIN-044518	NGL COMMON CARRY	7,283.38	0.000000	0.00
OOD-059036	52003225 - CARSON OIL CC	0097	Billed	11/14/2022	OIN-044522	NGL COMMON CARRY	7,256.78	0.000000	0.00
OOD-059039	52003225 - CARSON OIL CC	0097	Billed	11/14/2022	OIN-044523	NGL COMMON CARRY	7,281.53	0.000000	0.00
OOD-059041	52003225 - CARSON OIL CC	0097	Billed	11/15/2022	OIN-044524	NGL COMMON CARRY	7,279.25	0.000000	0.00
OOD-059044	52003225 - CARSON OIL CC	0097	Billed	11/15/2022	OIN-044525	NGL COMMON CARRY	7,282.13	0.000000	0.00
OOD-059047	52003225 - CARSON OIL CC	0097	Billed	11/16/2022	OIN-044526	NGL COMMON CARRY	7,294.44	0.000000	0.00
OOD-059218	52003225 - CARSON OIL CC	0097	Billed	11/17/2022	OIN-044629	NGL COMMON CARRY	7,293.97	0.000000	0.00
OOD-059445	52003225 - CARSON OIL CC	0097	Billed	11/21/2022	OIN-044778	NGL COMMON CARRY	7,312.78	0.000000	0.00
OOD-059446	52003225 - CARSON OIL CC	0097	Billed	11/21/2022	OIN-044779	NGL COMMON CARRY	7,318.84	0.000000	0.00
OOD-059485	52003225 - CARSON OIL CC	0097	Billed	11/22/2022	OIN-045017	NGL COMMON CARRY	7,307.63	0.000000	0.00
OOD-059486	52003225 - CARSON OIL CC	0097	Billed	11/22/2022	OIN-045018	NGL COMMON CARRY	7,326.63	0.000000	0.00
OOD-059487	52003225 - CARSON OIL CC	0097	Billed	11/23/2022	OIN-044968	NGL COMMON CARRY	7,281.25	0.000000	0.00

NGL Transload Order Report

From 11/01/2022 thru 11/30/2022

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-059824	52003225 - CARSON OIL C	0097	Billed	11/28/2022	OIN-045039	NGL COMMON CARRY	7,215.13	0.000000	0.00
OOD-059826	52003225 - CARSON OIL C	0097	Billed	11/28/2022	OIN-045040	NGL COMMON CARRY	7,036.25	0.000000	0.00
OOD-059829	52003225 - CARSON OIL C	0097	Billed	11/29/2022	OIN-045041	NGL COMMON CARRY	7,263.81	0.000000	0.00
OOD-059830	52003225 - CARSON OIL C	0097	Billed	11/29/2022	OIN-045042	NGL COMMON CARRY	7,283.38	0.000000	0.00
OOD-059813	52003225 - CARSON OIL C	0097	Billed	11/30/2022	OIN-045150	NGL COMMON CARRY	7,267.06	0.000000	0.00
OOD-059869	52003225 - CARSON OIL C	0097	Billed	11/30/2022	OIN-045151	NGL COMMON CARRY	7,277.81	0.000000	0.00
Standard Total:							239,011.70		0.00
Report Total:							239,011.70		0.00



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

RECEIVED
By jthum at 10:55 am, Jan 11, 2023



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-Nov
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). Contains 18 rows of data for Hwy 30 and a total row at the bottom showing 3,826.45.

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.

1/11/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By jthum at 10:56 am, Jan 11, 2023

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



RECEIVED
By *jthum* at 11:11 am, Jan 11, 2023

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



Purchaser:	Pinnacle Energy Marketing, LLC	Report Period (Month/Year):	22-Nov
Address:	201 South Main Street, Suite 2025		
City:	Salt Lake City	State:	Utah
Contact Name:	Dallin Swainston	Title:	President
		Zip:	84111
		Phone:	801-722-1704
		Email:	dswainston@ie-cos.com
		Origin:	
Statement Number:	1122 SR	Amended (Month/Year):	
Amended Report (Y/N)	N		

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	3,826.45		\$66.9857	\$256,317.43

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.

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.

1/11/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: **REVIEWED**
By *jthum* at 11:11 am, Jan 11, 2023

Date:



RECEIVED
By jthum at 10:57 am, Jan 11, 2023

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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	228,661.00		\$0.6924	\$158,334.33

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 _____ 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.

 1/11/2023
 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By jthum at 10:58 am, Jan 11, 2023

Date: