



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



RECEIVED
By ID Dept of Lands at 10:56 am, Jun 09, 2023

Operator: Snake River Oil and Gas, LLC
 Address: 117 E. Calhoun St (P.O. Box 500)
 City: Magnolia
 Contact Name: Kevin Tovar

State: AR
 Title: Production Allocation Specialist

Report Period (Month/Year): Apr-23
 Zip: 71753
 Phone: 281.485.8705
 Email: ktovar@spl-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		-	-	1		-	1,261	-	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		-	-	1		-	1,265	-	4		-
ML Investments 2-10	11-075-20022-00-01		Willow		-	-	1		-	1,286	-	4		-
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		1,049	1,049	1		87,158	1,244	87,158	4		94
Barlow 2-14	11-075-20036-00-00		Harmon		295	295	1		23,697	1,254	23,697	4		24
Fallon 1-10	11-075-20032-00-00		Harmon		791	791	1		54,187	1,240	54,187	4		427
Fallon 1-11	11-075-20037-00-00		Harmon		577	577	1		41,465	1,279	41,465	4		98
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		129	129	1		20,783	1,414	20,783	4		87
Barlow 3-14	11-075-20040-00-00		Willow		-	-	1		196	1,000	196	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:														

CERTIFICATE: I, the undersigned, state that I am the Production Allocation Specialist 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: _____
 1-Jun-23
 DATE: _____

Kevin Tovar
 Digitally signed by Kevin Tovar
 Date: 2023.06.01 10:25:31 -05'00'
 SIGNATURE: _____

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

Reviewed By: **REVIEWED** Date: _____
 By ID Dept of Lands at 11:01 am, Jun 09, 2023



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

RECEIVED
 By ID Dept of Lands at 10:57 am, Jun 09, 2023



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

Report Period (Month/Year): 4/1/2023

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
C/o from Prior Month			0					0
4/1/2023			0			0		0
4/2/2023			0			0		0
4/3/2023	13704.40	13,704	0			326	0	326
4/4/2023	13747.19	0	0			327	654	0
4/5/2023	6867.34	6,867	0			164	0	164
4/6/2023	7138.00	14,005	0			170	0	333
4/7/2023			0			0	0	333
4/8/2023			0			0	0	333
4/9/2023			0			0	0	333
4/10/2023	14251.09	0	0			339	673	0
4/11/2023	14122.69	14,123	0			336	0	336
4/12/2023	7140.63	21,263	0			170	0	506
4/13/2023	14452.54	7,236	0			344	678	172
4/14/2023			0			0	0	172
4/15/2023			0			0	0	172
4/16/2023			0			0	0	172
4/17/2023	13543.00	20,779	0			322	0	495
4/18/2023	13983.51	7,193	0			333	656	171
4/19/2023	7237.94	14,431	0			172	0	344
4/20/2023	7215.72	21,647	0			172	0	515
4/21/2023			0			0	0	515
4/22/2023			0			0	0	515
4/23/2023			0			0	0	515
4/24/2023	13467.81	6,733	0			321	676	160
4/25/2023	14266.38	20,999	0			340	0	500
4/26/2023	7114.94	0	0			169	669	0
4/27/2023	14136.13		0			337	0	337
4/28/2023	14195.57	0	0			338	675	0
4/29/2023			0			0	0	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): **4/1/2023**

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
4/30/2023									
Gallons	196584.88	196,585							
Barrels	4680.59	4680.592381		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.

EVP
 DATE:

SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 11:00 am, Jun 09, 2023

Date:

NGL Transload Order Report

From 04/01/2023 thru 04/30/2023

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 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-066895	52003225 - CARSON OIL C	0097	Billed	04/03/2023	OIN-050136	NGL COMMON CARRY	6,848.56	0.000000	0.00
OOD-066898	52003225 - CARSON OIL C	0097	Billed	04/03/2023	OIN-050137	NGL COMMON CARRY	6,855.84	0.000000	0.00
OOD-066971	52003225 - CARSON OIL C	0097	Billed	04/04/2023	OIN-050203	NGL COMMON CARRY	6,867.22	0.000000	0.00
OOD-066973	52003225 - CARSON OIL C	0097	Billed	04/04/2023	OIN-050204	NGL COMMON CARRY	6,879.97	0.000000	0.00
OOD-067015	52003225 - CARSON OIL C	0097	Billed	04/05/2023	OIN-050310	NGL COMMON CARRY	6,867.34	0.000000	0.00
OOD-067156	52003225 - CARSON OIL C	0097	Billed	04/06/2023	OIN-050402	NGL COMMON CARRY	7,138.00	0.000000	0.00
OOD-067320	52003225 - CARSON OIL C	0097	Billed	04/10/2023	OIN-050458	NGL COMMON CARRY	7,126.53	0.000000	0.00
OOD-067322	52003225 - CARSON OIL C	0097	Billed	04/10/2023	OIN-050459	NGL COMMON CARRY	7,124.56	0.000000	0.00
OOD-067388	52003225 - CARSON OIL C	0097	Billed	04/11/2023	OIN-050485	NGL COMMON CARRY	7,052.75	0.000000	0.00

NGL Transload Order Report

From 04/01/2023 thru 04/30/2023

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-067391	52003225 - CARSON OIL C	0097	Billed	04/11/2023	OIN-050486	NGL COMMON CARRY	7,069.94	0.000000	0.00
OOD-067435	52003225 - CARSON OIL C	0097	Billed	04/12/2023	OIN-050571	NGL COMMON CARRY	7,140.63	0.000000	0.00
OOD-067500	52003225 - CARSON OIL C	0097	Billed	04/13/2023	OIN-050655	NGL COMMON CARRY	7,216.63	0.000000	0.00
OOD-067526	52003225 - CARSON OIL C	0097	Billed	04/13/2023	OIN-050656	NGL COMMON CARRY	7,235.91	0.000000	0.00
OOD-067715	52003225 - CARSON OIL C	0097	Billed	04/17/2023	OIN-050780	NGL COMMON CARRY	6,726.75	0.000000	0.00
OOD-067718	52003225 - CARSON OIL C	0097	Billed	04/17/2023	OIN-050781	NGL COMMON CARRY	6,816.25	0.000000	0.00
OOD-067775	52003225 - CARSON OIL C	0097	Billed	04/18/2023	OIN-050825	NGL COMMON CARRY	6,790.63	0.000000	0.00
OOD-067777	52003225 - CARSON OIL C	0097	Billed	04/18/2023	OIN-050826	NGL COMMON CARRY	7,192.88	0.000000	0.00
OOD-067891	52003225 - CARSON OIL C	0097	Billed	04/19/2023	OIN-050931	NGL COMMON CARRY	7,237.94	0.000000	0.00
OOD-067894	52003225 - CARSON OIL C	0097	Billed	04/20/2023	OIN-050932	NGL COMMON CARRY	7,215.72	0.000000	0.00
OOD-068100	52003225 - CARSON OIL C	0097	Billed	04/24/2023	OIN-051050	NGL COMMON CARRY	6,735.28	0.000000	0.00
OOD-068104	52003225 - CARSON OIL C	0097	Billed	04/24/2023	OIN-051051	NGL COMMON CARRY	6,732.53	0.000000	0.00
OOD-068151	52003225 - CARSON OIL C	0097	Billed	04/25/2023	OIN-051093	NGL COMMON CARRY	7,153.25	0.000000	0.00
OOD-068156	52003225 - CARSON OIL C	0097	Billed	04/25/2023	OIN-051094	NGL COMMON CARRY	7,113.13	0.000000	0.00
OOD-068207	52003225 - CARSON OIL C	0097	Billed	04/26/2023	OIN-051154	NGL COMMON CARRY	7,114.94	0.000000	0.00
OOD-068391	52003225 - CARSON OIL C	0097	Billed	04/27/2023	OIN-051265	NGL COMMON CARRY	7,065.88	0.000000	0.00
OOD-068392	52003225 - CARSON OIL C	0097	Billed	04/27/2023	OIN-051266	NGL COMMON CARRY	7,070.25	0.000000	0.00
OOD-068405	52003225 - CARSON OIL C	0097	Billed	04/28/2023	OIN-051267	NGL COMMON CARRY	7,087.13	0.000000	0.00
OOD-068406	52003225 - CARSON OIL C	0097	Billed	04/28/2023	OIN-051268	NGL COMMON CARRY	7,108.44	0.000000	0.00
Standard Total:								196,584.88	0.00

NGL Transload Order Report

From 04/01/2023 thru 04/30/2023

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
Report Total:							196,584.88		0.00



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



RECEIVED
By ID Dept of Lands at 10:57 am, Jun 09, 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): 23-Apr

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 4/1/2023 to 4/25/2023, with a total of 4,323.03.

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.

6/7/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: REVIEWED
By ID Dept of Lands at 10:59 am, Jun 09, 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



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



RECEIVED
 By ID Dept of Lands at 10:58 am, Jun 09, 2023

Purchaser:	IGI Resources, Inc.	Report Period (Month/Year):	23-Apr
Address:	P.O. Box 6488		
City:	Boise	State:	Idaho
Contact Name:	Randy Schultz	Title:	President
		Zip:	83707
		Phone:	208-395-0512
		Email:	randy.schultz@bp.com
		Origin:	
Statement Number:	Apr-23	Amended (Month/Year):	
Amended Report (Y/N)	N		

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	301,481.00	261,743.00	\$3.9181	\$1,181,222.85

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.

6/7/2023

 DATE:

Chris Weiser

 SIGNATURE:

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Reviewed By: **REVIEWED**
 By ID Dept of Lands at 10:59 am, Jun 09, 2023

Date:



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



RECEIVED
 By ID Dept of Lands at 10:58 am, Jun 09, 2023

Purchaser: NGL Supply Company	Report Period (Month/Year): 23-Apr
Address: 720 S Colorado Blvd Suite 720N	
City: Denver State: Colorado	Zip: 80246
Contact Name: Josh Duval Title:	Phone: 303-839-1806
	Email: jduval@nglsupply.com
Statement Number: 23-Apr	Origin:
Amended Report (Y/N): N	Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	82,018.00		\$0.6116	\$50,158.47

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.

6/7/2023

 DATE:

Chris Weiser

 SIGNATURE:

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 By ID Dept of Lands at 10:58 am, Jun 09, 2023

Date: