



IDAHO OIL AND GAS CONSERVATION COMMISSION
OIL AND GAS MONTHLY GATHERING FACILITIES REPORT



RECEIVED
By ID Dept of Lands at 3:47 pm, Jul 30, 2024

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): Jun-24

Zip: 71753
Phone: 281.485.8705
Email: ktovar@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 a Totals row at the bottom.

Table with 2 columns: FACILITY FUEL GAS, Gas (MCF). Shows a total of 31 MCF.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLs), Condensate (BBLs). Includes Northwest Gas Processing.

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.

DATE: 29-Jul-24

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar, Date: 2024.07.29 12:43:30 -0500)

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

Reviewed By: REVIEWED
By ID Dept of Lands at 11:20 am, Aug 16, 2024

Date:

NGL Transload Order Report

From 06/01/2024 thru 06/30/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED

By ID Dept of Lands at 11:09 am, Jul 29, 2024

Ontario Business Holdings, LLC

Page: 1 of 1

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
	Equipment Type: (Any)

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended

AR Statement Billing Group: Standard

OOD-095083	52003225 - CARSON OIL CC	0097	Billed	06/25/2024	OIN-070957	NGL COMMON CARRY	7,668.00	0.000000	0.00
OOD-095119	52003225 - CARSON OIL CC	0097	Billed	06/25/2024	OIN-070958	NGL COMMON CARRY	7,338.00	0.000000	0.00
OOD-095124	52003225 - CARSON OIL CC	0097	Billed	06/26/2024	OIN-070959	NGL COMMON CARRY	6,929.00	0.000000	0.00
OOD-095150	52003225 - CARSON OIL CC	0097	Billed	06/26/2024	OIN-071045	NGL COMMON CARRY	6,896.00	0.000000	0.00
OOD-095206	52003225 - CARSON OIL CC	0097	Billed	06/27/2024	OIN-071044	NGL COMMON CARRY	6,880.00	0.000000	0.00
Standard Total:							35,711.00		0.00
Report Total:							35,711.00		0.00



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): **6/1/2024**

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

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
6/1/2024	0.00		0			0	0	0	0
6/2/2024	0.00		0			0	0	0	0
6/3/2024	0.00		0			0	0	0	0
6/4/2024	0.00		0			0	0	0	0
6/5/2024	0.00		0			0	0	0	0
6/6/2024	0.00		0			0	0	0	0
6/7/2024	0.00		0			0	0	0	0
6/8/2024	0.00		0			0	0	0	0
6/9/2024	0.00		0			0	0	0	0
6/10/2024	0.00		0			0	0	0	0
6/11/2024	0.00		0			0	0	0	0
6/12/2024	0.00		0			0	0	0	0
6/13/2024	0.00		0			0	0	0	0
6/14/2024	0.00		0			0	0	0	0
6/15/2024	0.00		0			0	0	0	0
6/16/2024	0.00		0			0	0	0	0
6/17/2024	0.00		0			0	0	0	0
6/18/2024	0.00		0			0	0	0	0
6/19/2024	0.00		0			0	0	0	0
6/20/2024	0.00		0			0	0	0	0
6/21/2024	0.00		0			0	0	0	0
6/22/2024	0.00		0			0	0	0	0
6/23/2024	0.00		0			0	0	0	0
6/24/2024	0.00		0			0	0	0	0
6/25/2024	15006.00		0			357	0	357	
6/26/2024	13825.00		0			329	0	686	
6/27/2024	6880.00		0			164	0	850	
6/28/2024	0.00		0			0	0	850	
6/29/2024	0.00		0			0	0	850	



**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): **6/1/2024**

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
Gallons	35711.00	0					0	0	850
Barrels	850.26	0		0	0	0			
Barrels	0.00	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, correct and complete to the best of my knowledge.

7/29/2024

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 11:20 am, Aug 16, 2024

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 3:26 pm, Aug 12, 2024

Purchaser: IGI Resources, Inc.
Address: P.O. Box 6488
City: Boise
Contact Name: Randy Schultz
State: Idaho
Title: President
Report Period (Month/Year): 24-Jun
Zip: 83707
Phone: 208-395-0512
Email: randy.schultz@bp.com
Statement Number: Jun-24
Amended Report (Y/N): N
Origin:
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, Gas, 24,337.00, 20,402.00, \$2.0220, \$49,210.15

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.
Oil volumes are run ticket volumes sold during month.
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.
Condensate and Natural Gas Liquids are run ticket volumes from buyer.
BTU adjustments are average adjustments agreed to by buyer.

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.

8/12/2024
DATE:

Chris Weiser
SIGNATURE:

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Reviewed By: REVIEWED
By ID Dept of Lands at 11:21 am, Aug 16, 2024

Date:



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



RECEIVED
By ID Dept of Lands at 3:26 pm, Aug 12, 2024

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): 24-Jun
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Statement Number: 0624 SR
Amended Report (Y/N) N
Origin:
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, Condensate, 491.63, \$58.6484, \$28,833.31

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.

8/12/2024
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Chris Weiser
SIGNATURE:

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OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 3:26 pm, Aug 12, 2024

Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver State: Colorado
Contact Name: Josh Duval Title:
Report Period (Month/Year): 24-Jun
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 24-Jun
Amended Report (Y/N) N
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, NGL, 53,890.00, \$0.6151, \$33,149.34

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.

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