



Contact Name: Kevin Tovar

State: ID

Title: Production Allocation Specialist

Report Period (Month/Year): Jul-25

Zip: 83655

Phone: 281.485.8705

Email: ktovar@spl-inc.com

Amended (Month/Year):

Amended Report (Y/N) N

RECEIPTS INTO PLANT			
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)
DJS 1-15	Snake River Oil & Gas	-	-
Little Willow Facility	Snake River Oil & Gas	159,668	3,750
Totals:		159,668	3,750

DELIVERIES OUT OF PLANT				
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLs)	NGL (gallons)
DJS 1-15	Williams NW Pipeline	-		
	Campo & Poole		-	-
ML Investments 3-10 UC	Williams NW Pipeline	-		
	Campo & Poole		-	-
ML Investments 2-10	Williams NW Pipeline	556		
	Campo & Poole		29	9,369
ML Investments 1-11 UT	Williams NW Pipeline	-		
	Campo & Poole		-	-
Barlow 1-14	Williams NW Pipeline	37,517		
	Campo & Poole		1022	43,803
Barlow 2-14	Williams NW Pipeline	22,341		
	Campo & Poole		451	19,427
Fallon 1-10	Williams NW Pipeline	54,305		
	Campo & Poole		237	42,568
Fallon 1-11	Williams NW Pipeline	15,868		
	Campo & Poole		34	10,994
Dutch Lane 1-13 C&D	Williams NW Pipeline	24,460		
	Campo & Poole		387	11,735
Barlow 3-14	Williams NW Pipeline	-		
	Campo & Poole		-	-
Irvin 1-19	Williams NW Pipeline	-		
	Campo & Poole		-	-
ML Investments 2-3	Williams NW Pipeline	-		
	Campo & Poole		-	-
ML Investments 1-3	Williams NW Pipeline	-		
	Campo & Poole		-	-
	Totals:	155,046	2,161	137,896

PLANT FUEL GAS
GAS (MCF)
0.0
0.0
24.5
0.0
1038.4
608.5
1495.4
439.8
670.6
0.0
0.0
0.0
0.0
4,277.0

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: 3-Sep-25

Kevin Tovar Digitally signed by Kevin Tovar
Date: 2025.09.03 15:30:34
+05'00'

SIGNATURE: _____

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

Reviewed By:

Date:

REVIEWED
By ID Dept of Lands at 3:42 pm, Sep 16, 2025

Monthly Gas Processing Plant Report
Idaho Code 47-324(1)(c)
IDLOGD0024.01 (10/2021)

NGL Transload Order Report

From 07/01/2025 thru 07/31/2025

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED

By ID Dept of Lands at 4:25 pm, Aug 20, 2025

Ontario Business Holdings, LLC

Page: 1 of 2

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-119273	52003225 - CARSON OIL C	0097	Billed	07/02/2025	OIN-088867	NGL COMMON CARRY	7,201.00	0.000000	0.00
OOD-119364	52003225 - CARSON OIL C	0097	Billed	07/07/2025	OIN-088956	NGL COMMON CARRY	7,302.00	0.000000	0.00
OOD-119365	52003225 - CARSON OIL C	0097	Billed	07/07/2025	OIN-088957	NGL COMMON CARRY	7,344.00	0.000000	0.00
OOD-119448	52003225 - CARSON OIL C	0097	Billed	07/08/2025	OIN-089033	NGL COMMON CARRY	7,121.00	0.000000	0.00
OOD-119449	52003225 - CARSON OIL C	0097	Billed	07/08/2025	OIN-089034	NGL COMMON CARRY	7,269.00	0.000000	0.00
OOD-119718	52003225 - CARSON OIL C	0097	Billed	07/10/2025	OIN-089214	NGL COMMON CARRY	7,320.00	0.000000	0.00
OOD-119719	52003225 - CARSON OIL C	0097	Billed	07/10/2025	OIN-089215	NGL COMMON CARRY	7,337.00	0.000000	0.00
OOD-119803	52003225 - CARSON OIL C	0097	Billed	07/14/2025	OIN-089287	NGL COMMON CARRY	7,035.00	0.000000	0.00
OOD-119804	52003225 - CARSON OIL C	0097	Billed	07/14/2025	OIN-089288	NGL COMMON CARRY	7,234.00	0.000000	0.00

NGL Transload Order Report

From 07/01/2025 thru 07/31/2025

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 2 of 2

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-119890	52003225 - CARSON OIL C	0097	Billed	07/15/2025	OIN-089454	NGL COMMON CARRY	7,299.00	0.000000	0.00
OOD-120122	52003225 - CARSON OIL C	0097	Billed	07/17/2025	OIN-089570	NGL COMMON CARRY	7,362.00	0.000000	0.00
OOD-120123	52003225 - CARSON OIL C	0097	Billed	07/17/2025	OIN-089571	NGL COMMON CARRY	7,300.00	0.000000	0.00
OOD-120305	52003225 - CARSON OIL C	0097	Billed	07/21/2025	OIN-089722	NGL COMMON CARRY	7,378.00	0.000000	0.00
OOD-120306	52003225 - CARSON OIL C	0097	Billed	07/21/2025	OIN-089723	NGL COMMON CARRY	7,366.00	0.000000	0.00
OOD-120399	52003225 - CARSON OIL C	0097	Billed	07/22/2025	OIN-089760	NGL COMMON CARRY	7,393.00	0.000000	0.00
OOD-120400	52003225 - CARSON OIL C	0097	Billed	07/22/2025	OIN-089761	NGL COMMON CARRY	7,270.00	0.000000	0.00
OOD-120610	52003225 - CARSON OIL C	0097	Billed	07/24/2025	OIN-089853	NGL COMMON CARRY	7,291.00	0.000000	0.00
OOD-120611	52003225 - CARSON OIL C	0097	Billed	07/24/2025	OIN-089854	NGL COMMON CARRY	7,320.00	0.000000	0.00
OOD-120688	52003225 - CARSON OIL C	0097	Billed	07/25/2025	OIN-089962	NGL COMMON CARRY	7,348.00	0.000000	0.00
OOD-120689	52003225 - CARSON OIL C	0097	Billed	07/25/2025	OIN-089963	NGL COMMON CARRY	7,110.00	0.000000	0.00
OOD-120795	52003225 - CARSON OIL C	0097	Billed	07/28/2025	OIN-089986	NGL COMMON CARRY	7,321.00	0.000000	0.00
OOD-120796	52003225 - CARSON OIL C	0097	Billed	07/28/2025	OIN-089987	NGL COMMON CARRY	7,329.00	0.000000	0.00
OOD-120871	52003225 - CARSON OIL C	0097	Billed	07/29/2025	OIN-090135	NGL COMMON CARRY	7,350.00	0.000000	0.00
OOD-121264	52003225 - CARSON OIL C	0097	Billed	07/31/2025	OIN-090397	NGL COMMON CARRY	6,584.00	0.000000	0.00
OOD-121265	52003225 - CARSON OIL C	0097	Billed	07/31/2025	OIN-090398	NGL COMMON CARRY	7,138.00	0.000000	0.00
Standard Total:							181,322.00		0.00
Report Total:							181,322.00		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): 6/1/2025

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
C/o from Prior Month			7,336
7/1/2025			0
7/2/2025	7201.00		0
7/3/2025			0
7/4/2025			0
7/5/2025			0
7/6/2025			0
7/7/2025	14646.00	29183.00	0
7/8/2025	14390.00		0
7/9/2025			0
7/10/2025	14657.00	29407.00	0
7/11/2025			0
7/12/2025			0
7/13/2025			0
7/14/2025	14269.00		0
7/15/2025	7299.00		0
7/16/2025			0
7/17/2025	14662.00	28930.00	7300.00
7/18/2025			0
7/19/2025			0
7/20/2025			0
7/21/2025	14744.00		0
7/22/2025	14663.00	29437.00	7270.00
7/23/2025			0
7/24/2025	14611.00		0
7/25/2025	14458.00	29229.00	7110.00
7/26/2025			0
7/27/2025			0
7/28/2025	14650.00		0

	Truck In	Rail Out	Balance
	-	-	175
		0	175
	171	0	346
	0	0	346
	0	0	346
	0	0	346
	0	0	346
	349	695	0
	343	0	343
	0	0	343
	349	700	-9
	0	0	-9
	0	0	-9
	0	0	-9
	340	0	331
	174	0	505
	0	0	505
	349	689	165
	0	0	165
	0	0	165
	0	0	165
	351	0	516
	349	701	165
	0	0	165
	348	0	512
	344	696	161
	0	0	161
	0	0	161
	349	0	510



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): 6/1/2025

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
7/29/2025	7350.00	29110.00	
7/30/2025			
7/31/2023	13722.00		

	Truck In (CPD to C	Rail Out (CT to SR	Balance
	0	175	693
	0	0	0
	0	327	0

Gallons 181322.00 175296.00

Barrels	4317.190476	4173.714286		0	0	0				
true, correct and complete to the best of my knowledge.										
8/20/2025		Jeff Rouse								
DATE:		SIGNATURE:								
*****IDL Office Use Only*****										

Reviewed By:

REVIEWED

By ID Dept of Lands at 3:43 pm, Sep 16, 2025

Date:



State: Utah
Title: President

RECEIVED
By ID Dept of Lands at 1:24 pm, Sep 08, 2025

Report Period (Month/Year):

25-Jul

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

Amended Report (Y/N)

N

Amended (Month/Year):

[illegible]

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.

DATE: 9/4/2025

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 3:43 pm, Sep 16, 2025

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
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

Date Received Date when product was received

<u>Destination/Facility I.D.</u>	<u>Title and location of facility that product was transferred to, I.E. refinery name and location</u>
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

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

Monthly Transportation Storage Report
Idaho Code 47-324(1)(d)
IDLOGD0025.01 (08/2018)



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED

By ID Dept of Lands at 1:25 pm, Sep 08, 2025

Purchaser: IGI Resources, Inc.
Address: P.O. Box 6488
City: Boise
Contact Name: Randy Schultz
State: Idaho
Title: President
Report Period (Month/Year): 25-Jul
Zip: 83707
Phone: 208-395-0512
Email: randy.schultz@bp.com
Origin:
Statement Number: Jul-25
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	179,080.00	155,046.00	\$2.7799	\$497,820.63

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.

9/4/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 3:43 pm, Sep 16, 2025

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED

By ID Dept of Lands at 1:25 pm, Sep 08, 2025



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): 25-Jul

Zip: 84111

Phone: 801-722-1704

Email: dswainston@ie-cos.com

Origin:

Statement Number: 0725 SR

Amended Report (Y/N) N

Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	2,160.73		\$50.4932	\$109,102.17

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.

9/4/2025

DATE:

Chris Weiser

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 3:43 pm, Sep 16, 2025

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED
By ID Dept of Lands at 1:25 pm, Sep 08, 2025



Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver **State:** Colorado
Contact Name: Josh Duval **Title:**
Report Period (Month/Year): 25-Jul
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 25-Jul
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
SNAKE RIVER	NGL	137,896.00		\$0.4446	\$61,313.42

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: _____ 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.

9/4/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 3:44 pm, Sep 16, 2025

Date: