



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



RECEIVED

By ID Dept of Lands at 4:16 pm, Jan 05, 2026

**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):** Nov-25

**Zip:** 71753  
**Phone:** 281.485.8705  
**Email:** [ktovar@spl-inc.com](mailto:ktovar@spl-inc.com)

Amended Report (Y/N) N

Amended (Month/Year): \_\_\_\_\_

**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:**

5-Jan-26

Kevin Tovar

---

DATE:

---

**SIGNATURE**

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

Reviewed By:

**REVIEWED**

Date:

By ID Dept of Lands at 1:48 pm, Feb 04, 2026



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

RECEIVED

By ID Dept of Lands at 4:17 pm, Jan 05, 2026



**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):** Nov-25

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

**Amended Report (Y/N)**

M

Amended (Month/Year):

DELIVERIES					
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	202,137		4,132

**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.

5-Jan-26

---

DATE:

Kevin Tovar

Digitally signed by Kevin Tovar  
Date: 2026.01.05 15:50:56  
06'00'

---

**SIGNATURE:**

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 1:48 pm, Feb 04, 2026

Date:

Monthly Gathering Facility Report  
Idaho Code 47-324(1)(b)  
IDLOGD0023.01 (10/2021)



**IDAH0 OIL AND GAS CONSERVATION COMMISSION  
OIL AND GAS MONTHLY PROCESSING PLANT REPORT**



**Gas Operating Plant:** HWY30 Processing Plant  
**Operator:** Northwest Gas Processing LLC  
**Address:** 4241 Hwy30 S  
**City:** New Plymouth  
**Contact Name:** Kevin Tovar

**Amended Report (Y/N)** N

RECEIVED

By ID Dept of Lands at 4:17 pm, Jan 05, 2026

**Report Period (Month/Year):** Nov-25

**State:** ID  
**Title:** Production Allocation Specialist

**Zip:** 83655

**Email:** [ktovar@spl-inc.com](mailto:ktovar@spl-inc.com)

Amended (Month/Year):

PLANT FUEL GAS	
GAS	(MCF)
	0.0
	99.6
	133.9
	0.0
	1303.9
	584.0
	1002.2
	331.4
	658.9
	0.0
	113.1
	0.0
	0.0
	4,227

**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.

---

5-Jan-26

---

**SIGNATURE**

Kevin Tovar

Digitally signed by Kevin Tovar  
Date: 2026.01.05 15:54:16  
96901

Reviewed By:

**REVIEWED**

By ID Dept of Lands at 1:48 pm, Feb 04, 2026

Date:

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



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

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

Address: PO Box 309  
City: Ontario  
Contact Name: Jeff Rouse

Report Period (Month/Year):

RECEIVED

By ID Dept of Lands at 1:52 pm, Jan 15, 2026

11/1/2025

Zip: 97914  
Phone: 541-889-3128  
Email: [rouse@carsonteam.com](mailto: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				
C/o from Prior Month	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
11/1/2025			7,365	0	-	-	175
11/2/2025				0	0	0	175
11/3/2025	14686.00			0	350	0	525
11/4/2025	14688.00	29383.00		0	350	700	175
11/5/2025				0	0	0	175
11/6/2025	7462.00			0	178	0	353
11/7/2025				0	0	0	353
11/8/2025				0	0	0	353
11/9/2025				0	0	0	353
11/10/2025	14768.00	29586.00		0	352	704	0
11/11/2025				0	0	0	0
11/12/2025	14759.00			0	351	0	351
11/13/2025				0	0	0	351
11/14/2025	7327.00			0	174	0	526
11/15/2025				0	0	0	526
11/16/2025				0	0	0	526
11/17/2025	14732.00	29471.00	7347.00	0	351	702	175
11/18/2025	14768.00			0	352	0	527
11/19/2025	14470.00	29464.00	7121.00	0	345	702	170
11/20/2025	7294.00			0	174	0	343
11/21/2025				0	0	0	343
11/22/2025				0	0	0	343
11/23/2025				0	0	0	343
11/24/2025	14657.00	29072.00		0	349	692	0
11/25/2025	14763.00			0	352	0	352
11/26/2025	7382.00			0	176	0	527
11/27/2025				0	0	0	527
11/28/2025	29014.00	29451.00	21708.00	0	691	701	517
11/29/2025				0	0	0	517
11/30/2025				0	0	0	517



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



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

Report Period (Month/Year): 11/1/2025

Total (in barrels)

River Oil and Gas	NGL	Condensate	
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
Gallons	190770.00	176427.00	
Barrels	4542.14	4200.642857	0
		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 and accurate.

1/14/2026

Jeff Rouse

DATE:

**REVIEWED**

*By ID Dept of Lands at 1:48 pm, Feb 04, 2026*

SIGNATURE:

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

# NGL Transload Order Report

From 11/01/2025 thru 11/30/2025

Grouped by AR Statement Billing Group Sorted by Invoice Date

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)
		Credit Reason Code:	(Any)

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

## AR Statement Billing Group: Standard

OOD-128086	52003225 - CARSON OIL C00097	Billed	11/03/2025	OIN-095614	NGL COMMON CARRY	7,343.00	0.000000	0.00
OOD-128087	52003225 - CARSON OIL C00097	Billed	11/03/2025	OIN-095615	NGL COMMON CARRY	7,343.00	0.000000	0.00
OOD-128162	52003225 - CARSON OIL C00097	Billed	11/04/2025	OIN-095678	NGL COMMON CARRY	7,332.00	0.000000	0.00
OOD-128163	52003225 - CARSON OIL C00097	Billed	11/04/2025	OIN-095679	NGL COMMON CARRY	7,356.00	0.000000	0.00
OOD-128292	52003225 - CARSON OIL C00097	Billed	11/06/2025	OIN-095750	NGL COMMON CARRY	7,462.00	0.000000	0.00
OOD-128541	52003225 - CARSON OIL C00097	Billed	11/10/2025	OIN-095916	NGL COMMON CARRY	7,399.00	0.000000	0.00
OOD-128542	52003225 - CARSON OIL C00097	Billed	11/10/2025	OIN-095917	NGL COMMON CARRY	7,369.00	0.000000	0.00
OOD-128737	52003225 - CARSON OIL C00097	Billed	11/12/2025	OIN-096048	NGL COMMON CARRY	7,375.00	0.000000	0.00
OOD-128738	52003225 - CARSON OIL C00097	Billed	11/12/2025	OIN-096049	NGL COMMON CARRY	7,384.00	0.000000	0.00

# NGL Transload Order Report

From 11/01/2025 thru 11/30/2025

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 2

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-128852	52003225 - CARSON OIL C00097		Billed	11/14/2025	OIN-096108	NGL COMMON CARRY	7,327.00	0.000000	0.00
OOD-129020	52003225 - CARSON OIL C00097		Billed	11/17/2025	OIN-096334	NGL COMMON CARRY	7,385.00	0.000000	0.00
OOD-129021	52003225 - CARSON OIL C00097		Billed	11/17/2025	OIN-096335	NGL COMMON CARRY	7,347.00	0.000000	0.00
OOD-129132	52003225 - CARSON OIL C00097		Billed	11/18/2025	OIN-096380	NGL COMMON CARRY	7,326.00	0.000000	0.00
OOD-129133	52003225 - CARSON OIL C00097		Billed	11/18/2025	OIN-096381	NGL COMMON CARRY	7,442.00	0.000000	0.00
OOD-129211	52003225 - CARSON OIL C00097		Billed	11/19/2025	OIN-096518	NGL COMMON CARRY	7,349.00	0.000000	0.00
OOD-129212	52003225 - CARSON OIL C00097		Billed	11/19/2025	OIN-096519	NGL COMMON CARRY	7,121.00	0.000000	0.00
OOD-129274	52003225 - CARSON OIL C00097		Billed	11/20/2025	OIN-096520	NGL COMMON CARRY	7,294.00	0.000000	0.00
OOD-129832	52003225 - CARSON OIL C00097		Billed	11/24/2025	OIN-096933	NGL COMMON CARRY	7,318.00	0.000000	0.00
OOD-129833	52003225 - CARSON OIL C00097		Billed	11/24/2025	OIN-096934	NGL COMMON CARRY	7,339.00	0.000000	0.00
OOD-129834	52003225 - CARSON OIL C00097		Billed	11/25/2025	OIN-096935	NGL COMMON CARRY	7,367.00	0.000000	0.00
OOD-129835	52003225 - CARSON OIL C00097		Billed	11/25/2025	OIN-096936	NGL COMMON CARRY	7,396.00	0.000000	0.00
OOD-129836	52003225 - CARSON OIL C00097		Billed	11/26/2025	OIN-096937	NGL COMMON CARRY	7,382.00	0.000000	0.00
OOD-129837	52003225 - CARSON OIL C00097		Billed	11/28/2025	OIN-096938	NGL COMMON CARRY	7,306.00	0.000000	0.00
OOD-129838	52003225 - CARSON OIL C00097		Billed	11/28/2025	OIN-096939	NGL COMMON CARRY	7,116.00	0.000000	0.00
OOD-129839	52003225 - CARSON OIL C00097		Billed	11/28/2025	OIN-096940	NGL COMMON CARRY	7,280.00	0.000000	0.00
OOD-129840	52003225 - CARSON OIL C00097		Billed	11/28/2025	OIN-096941	NGL COMMON CARRY	7,312.00	0.000000	0.00
<b>Standard Total:</b>								190,770.00	0.00
<b>Report Total:</b>								190,770.00	0.00





## IDAHO OIL AND GAS CONSERVATION COMMISSION

### OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED

By ID Dept of Lands at 3:16 pm, Jan 07, 2026



Purchaser:	IGI Resources, Inc.			Report Period (Month/Year):	25-Nov
Address:	P.O. Box 6488				
City:	Boise	State:	Idaho		Zip: 83707
Contact Name:	Randy Schultz	Title:	President		Phone: 208-395-0512
Statement Number:	Nov-26				Email: <a href="mailto:randy.schultz@bp.com">randy.schultz@bp.com</a>
Amended Report (Y/N)	N			Origin:	
				Amended (Month/Year):	

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	227,443.00	196,947.00	\$3.1130	\$708,036.14

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.

1/7/2026

DATE:

*Chris Weiser*

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 1:49 pm, Feb 04, 2026

Date:



## IDAHO OIL AND GAS CONSERVATION COMMISSION

### OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED

By ID Dept of Lands at 3:17 pm, Jan 07, 2026

Purchaser: Pinnacle Energy Marketing, LLC

Report Period (Month/Year): 25-Nov

Address: 201 South Main Street, Suite 2025

City: Salt Lake City State: Utah

Zip: 84111

Contact Name: Dallin Swainston Title: President

Phone: 801-722-1704

Email: [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)

Statement Number: 1125 SR

Origin:

Amended Report (Y/N) N

Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	3,268.32		\$41.9795	\$137,202.44

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.

1/7/2026

DATE:

*Chris Weiser*

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 1:50 pm, Feb 04, 2026

Date:



## IDAHO OIL AND GAS CONSERVATION COMMISSION

### OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED

By ID Dept of Lands at 3:17 pm, Jan 07, 2026



Purchaser: NGL Supply Company

Report Period (Month/Year): 25-Nov

Address: 720 S Colorado Blvd Suite 720N

Zip: 80246

City: Denver

State:

Colorado

Phone: 303-839-1806

Contact Name: Josh Duval

Title:

Email: [jduval@nglsupply.com](mailto:jduval@nglsupply.com)

Statement Number: 25-Nov

Origin:

Amended Report (Y/N) N

Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	117,407.00		\$0.4144	\$48,650.24

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.

1/7/2026

DATE:

*Chris Weiser*

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 1:50 pm, Feb 04, 2026

Date: