



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

RECEIVED

By ID Dept of Lands at 2:07 pm, Mar 14, 2023



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

Address: PO Box 309

City: Ontario

Contact Name: Jeff Rouse

State: OR

Title: VP-Business Dev.

Report Period (Month/Year): 2/1/2023

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
C/o from Prior Month			21,393
2/1/2023	7126.80	28519.4	0
2/2/2023	7125.40		7,125
2/3/2023			7,125
2/4/2023			7,125
2/5/2023			7,125
2/6/2023	14251.01		21,376
2/7/2023	14257.16	28503	7,130
2/8/2023	14252.69		21,383
2/9/2023	7132.70	28516	0
2/10/2023			0
2/11/2023			0
2/12/2023			0
2/13/2023	14250.97		14,251
2/14/2023	14249.38	28500	0
2/15/2023	14256.69		14,257
2/16/2023	7139.85		21,397
2/17/2023			21,397
2/18/2023			21,397
2/19/2023			21,397
2/20/2023	14345.76	28525	7,218
2/21/2023	14258.05		21,476
2/22/2023	14269.70	28611	7,135
2/23/2023	14263.61		21,398
2/24/2023			21,398
2/25/2023			21,398
2/26/2023			21,398
2/27/2023	14246.61	28520.28	7,125
2/28/2023	7123.45		14,248

Truck In (CPD to C	Rail Out (CT to SR	Balance
0		0
0	0	0
0	0	0
0	339	679
0	339	0
0	339	679
0	170	0
0	0	0
0	0	0
0	0	0
0	170	0
0	339	678
0	170	0
0	0	0
0	0	0
0	0	0
0	0	0
0	339	0
0	339	678
0	339	0
0	170	678
0	0	0
0	0	0
0	0	0
0	0	0
0	339	0
0	340	679
0	339	0
0	170	0
0	0	0
0	0	0
0	0	0



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 Carson Transload, LLC (CT)

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Address: PO Box 309

City: Ontario

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Contact Name: Jeff Rouse

Title: VP-Business Dev.

Phone: 541-889-3128

Email: rouse@carsonteam.com

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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 CT) Rail Out (CT to SR) Balance

Truck In Rail Out Balance

0

0

339

679

170

0

340

0

509

Gallons 192549.83 199,695 14,248

Barrels 4584.52 4754.635238 339.24

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.

3/2/2023

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 10:05 am, Apr 12, 2023

Date:

NGL Transload Order Report

From 02/01/2023 thru 02/28/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 2

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 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-063489	52003225 - CARSON OIL CC	0097	Billed	02/01/2023	OIN-047647	NGL COMMON CARRY	7,126.80	0.000000	0.00
OOD-063579	52003225 - CARSON OIL CC	0097	Billed	02/02/2023	OIN-047646	NGL COMMON CARRY	7,125.40	0.000000	0.00
OOD-063742	52003225 - CARSON OIL CC	0097	Billed	02/06/2023	OIN-047717	NGL COMMON CARRY	7,124.98	0.000000	0.00
OOD-063747	52003225 - CARSON OIL CC	0097	Billed	02/06/2023	OIN-047718	NGL COMMON CARRY	7,126.03	0.000000	0.00
OOD-063797	52003225 - CARSON OIL CC	0097	Billed	02/07/2023	OIN-047779	NGL COMMON CARRY	7,126.23	0.000000	0.00
OOD-063798	52003225 - CARSON OIL CC	0097	Billed	02/07/2023	OIN-047780	NGL COMMON CARRY	7,130.93	0.000000	0.00
OOD-063852	52003225 - CARSON OIL CC	0097	Billed	02/08/2023	OIN-047804	NGL COMMON CARRY	7,124.65	0.000000	0.00
OOD-063853	52003225 - CARSON OIL CC	0097	Billed	02/08/2023	OIN-047805	NGL COMMON CARRY	7,128.04	0.000000	0.00
OOD-063986	52003225 - CARSON OIL CC	0097	Billed	02/09/2023	OIN-047921	NGL COMMON CARRY	7,132.70	0.000000	0.00

NGL Transload Order Report

From 02/01/2023 thru 02/28/2023

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-064094	52003225 - CARSON OIL CC	0097	Billed	02/13/2023	OIN-047993	NGL COMMON CARRY	7,125.08	0.000000	0.00
OOD-064095	52003225 - CARSON OIL CC	0097	Billed	02/13/2023	OIN-047994	NGL COMMON CARRY	7,125.89	0.000000	0.00
OOD-064154	52003225 - CARSON OIL CC	0097	Billed	02/14/2023	OIN-048039	NGL COMMON CARRY	7,123.01	0.000000	0.00
OOD-064156	52003225 - CARSON OIL CC	0097	Billed	02/14/2023	OIN-048040	NGL COMMON CARRY	7,126.37	0.000000	0.00
OOD-064234	52003225 - CARSON OIL CC	0097	Billed	02/15/2023	OIN-048118	NGL COMMON CARRY	7,128.38	0.000000	0.00
OOD-064235	52003225 - CARSON OIL CC	0097	Billed	02/15/2023	OIN-048119	NGL COMMON CARRY	7,128.31	0.000000	0.00
OOD-064278	52003225 - CARSON OIL CC	0097	Billed	02/16/2023	OIN-048163	NGL COMMON CARRY	7,139.85	0.000000	0.00
OOD-064522	52003225 - CARSON OIL CC	0097	Billed	02/20/2023	OIN-048309	NGL COMMON CARRY	7,128.13	0.000000	0.00
OOD-064523	52003225 - CARSON OIL CC	0097	Billed	02/20/2023	OIN-048310	NGL COMMON CARRY	7,217.63	0.000000	0.00
OOD-064590	52003225 - CARSON OIL CC	0097	Billed	02/21/2023	OIN-048381	NGL COMMON CARRY	7,129.33	0.000000	0.00
OOD-064591	52003225 - CARSON OIL CC	0097	Billed	02/21/2023	OIN-048382	NGL COMMON CARRY	7,128.72	0.000000	0.00
OOD-064741	52003225 - CARSON OIL CC	0097	Billed	02/22/2023	OIN-048434	NGL COMMON CARRY	7,135.36	0.000000	0.00
OOD-064742	52003225 - CARSON OIL CC	0097	Billed	02/22/2023	OIN-048435	NGL COMMON CARRY	7,134.34	0.000000	0.00
OOD-064792	52003225 - CARSON OIL CC	0097	Billed	02/23/2023	OIN-048490	NGL COMMON CARRY	7,130.66	0.000000	0.00
OOD-064794	52003225 - CARSON OIL CC	0097	Billed	02/23/2023	OIN-048491	NGL COMMON CARRY	7,132.95	0.000000	0.00
OOD-064939	52003225 - CARSON OIL CC	0097	Billed	02/27/2023	OIN-048616	NGL COMMON CARRY	7,122.33	0.000000	0.00
OOD-064940	52003225 - CARSON OIL CC	0097	Billed	02/27/2023	OIN-048617	NGL COMMON CARRY	7,124.28	0.000000	0.00
OOD-064945	52003225 - CARSON OIL CC	0097	Billed	02/28/2023	OIN-048618	NGL COMMON CARRY	7,123.45	0.000000	0.00
Standard Total:							192,549.83		0.00
Report Total:							192,549.83		0.00



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

RECEIVED
By ID Dept of Lands at 10:00 am, Apr 12, 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-Feb
Zip: 84111
Phone: 801-869-1700
Email: dswainston@ie-cos.com

Amended Report (Y/N)

N

Amended (Month/Year):

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)
Hwy 30	2/1/2023	Pinnacle	2/1/2023				254.46	Y	
Hwy 30	2/2/2023	Pinnacle	2/2/2023				255.28	Y	
Hwy 30	2/5/2023	Pinnacle	2/5/2023				255.25	Y	
Hwy 30	2/6/2023	Pinnacle	2/6/2023				256.35	Y	
Hwy 30	2/7/2023	Pinnacle	2/7/2023				290.22	Y	
Hwy 30	2/7/2023	Pinnacle	2/7/2023				246.65	Y	
Hwy 30	2/8/2023	Pinnacle	2/8/2023				288.35	Y	
Hwy 30	2/8/2023	Pinnacle	2/8/2023				255.21	Y	
Hwy 30	2/9/2023	Pinnacle	2/9/2023				287.39	Y	
Hwy 30	2/11/2023	Pinnacle	2/11/2023				287.03	Y	
Hwy 30	2/13/2023	Pinnacle	2/13/2023				256.49	Y	
Hwy 30	2/13/2023	Pinnacle	2/13/2023				288.11	Y	
Hwy 30	2/15/2023	Pinnacle	2/15/2023				253.88	Y	
Hwy 30	2/15/2023	Pinnacle	2/15/2023				286.69	Y	
Hwy 30	2/16/2023	Pinnacle	2/16/2023				285.20	Y	
Hwy 30	2/17/2023	Pinnacle	2/17/2023				245.11	Y	
Hwy 30	2/20/2023	Pinnacle	2/20/2023				256.81	Y	
Hwy 30	2/22/2023	Pinnacle	2/22/2023				258.84	Y	
Hwy 30	2/23/2023	Pinnacle	2/23/2023				260.17	Y	
Hwy 30	2/25/2023	Pinnacle	2/25/2023				245.06	Y	
Hwy 30	2/28/2023	Pinnacle	2/28/2023				246.27	Y	
Total:							5,558.82		

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.

4/12/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 10:00 am, Apr 12, 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 ID Dept of Lands at 9:06 am, Apr 12, 2023

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



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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	286,021.00	248,030.00	\$6.9264	\$1,981,106.37

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.

4/12/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 9:53 am, Apr 12, 2023

Date:

**RECEIVED**

By ID Dept of Lands at 9:05 am, Apr 12, 2023

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

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): 23-Feb
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Amended (Month/Year):

Statement Number: 0223 SR
Amended Report (Y/N) N

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	5,558.82		\$59.3079	\$329,682.09

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.

4/12/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

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By ID Dept of Lands at 9:53 am, Apr 12, 2023

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By ID Dept of Lands at 9:06 am, Apr 12, 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):** 23-Feb**Zip:** 80246**Phone:** 303-839-1806**Email:** jduval@nglsupply.com**Origin:****Statement Number:** 23-Feb
Amended Report (Y/N) N**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	228,148.00		\$0.7758	\$177,005.06

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

Oil volumes are run ticket volumes sold during month.

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prepared under my supervision and direction and that the facts stated herein are true, correct and complete to the best of my knowledge.

and that I am authorized by said company to make this report and that this report was

4/12/2023
DATE:Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 9:53 am, Apr 12, 2023

Date: