



Amended (Month/Year):

| FACILITY FUEL GAS | |
|-------------------|-------|
| Gas (MCF) | |
| | - |
| | - |
| | - |
| | 1288 |
| | 508 |
| | 881 |
| | 636 |
| | 374 |
| | 0 |
| | 338 |
| | 0 |
| | 0 |
| | |
| | |
| | |
| | 4,025 |

| DELIVERIES | | | | | |
|--------------------------|---------------------------|-------------|-----------|------------|-------------------|
| Company Name | Facility Name | Facility ID | Gas (MCF) | Oil (BBLs) | Condensate (BBLs) |
| Northwest Gas Processing | HWY30 Processing Facility | HWY 30 | 190,237 | | 4,75 |
| | | | | | |

SIGNATURE: _____

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

Date:



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

RECEIVED
By ID Dept of Lands at 4:12 pm, Apr 16, 2025



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

Report Period (Month/Year): Mar-25

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 | | | |
| 3/1/2025 | | | |
| 3/2/2025 | | | |
| 3/3/2025 | 14707.00 | | |
| 3/4/2025 | 14649.00 | 29477.00 | 7279.00 |
| 3/5/2025 | | | |
| 3/6/2025 | 7351.00 | | |
| 3/7/2025 | 7376.00 | | |
| 3/8/2025 | | | |
| 3/9/2025 | | | |
| 3/10/2025 | 14642.00 | 29320.00 | 7328.00 |
| 3/11/2025 | 14702.00 | | |
| 3/12/2025 | 7391.00 | 29421.00 | |
| 3/13/2025 | 14590.00 | | |
| 3/14/2025 | | | |
| 3/15/2025 | | | |
| 3/16/2025 | | | |
| 3/17/2025 | 14657.00 | 29247.00 | |
| 3/18/2025 | 14686.00 | | |
| 3/19/2025 | 14716.00 | 29402.00 | |
| 3/20/2025 | 7237.00 | | |
| 3/21/2025 | | | |
| 3/22/2025 | | | |
| 3/23/2025 | | | |
| 3/24/2025 | 7300.00 | | |
| 3/25/2025 | 7280.00 | | |
| 3/26/2025 | 7353.00 | 29170.00 | |
| 3/27/2025 | | | |
| 3/28/2025 | | | |

| | Truck In (CPD to C | Rail Out (CT to SR | Balance |
|--------------------|--------------------|--------------------|---------|
| Truck In (CPD to C | Truck In | Rail Out | Balance |
| 0 | - | - | 0 |
| 0 | | 0 | 0 |
| 0 | | 0 | 0 |
| 0 | | 350 | 350 |
| 0 | | 349 | -3 |
| 0 | | 0 | -3 |
| 0 | | 175 | 172 |
| 0 | | 176 | 348 |
| 0 | | 0 | 348 |
| 0 | | 0 | 348 |
| 0 | | 349 | -2 |
| 0 | | 350 | 348 |
| 0 | | 176 | -176 |
| 0 | | 347 | 171 |
| 0 | | 0 | 171 |
| 0 | | 0 | 171 |
| 0 | | 0 | 171 |
| 0 | | 349 | -176 |
| 0 | | 350 | 173 |
| 0 | | 350 | -176 |
| 0 | | 172 | -4 |
| 0 | | 0 | -4 |
| 0 | | 0 | -4 |
| 0 | | 0 | -4 |
| 0 | | 174 | 170 |
| 0 | | 173 | 343 |
| 0 | | 175 | -176 |
| 0 | | 0 | -176 |
| 0 | | 0 | -176 |



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): Mar-25

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 |
|-----------|----------------------|------------------------|---------|
| 3/29/2025 | | | |
| 3/30/2025 | | | |
| 3/31/2024 | | | |

| | Truck In (CPD to C | Rail Out (CT to SR | Balance | |
|--|--------------------|--------------------|---------|------|
| | 0 | | 0 | -176 |
| | 0 | 0 | 0 | -176 |
| | 0 | 0 | 0 | -176 |

Gallons 168637.00 176037.00

Barrels 4015.17 4191.357143

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.

4/15/2025

Jeff Rouse

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 2:58 pm, May 30, 2025

Date:

NGL Transload Order Report

From 03/01/2025 thru 03/31/2025

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 |
| Date Format: | Invoice Date Range |
| Include Margin Information: | No |
| Order Types to Include: | Bulk Fuel |
| Filter by Load Reconciliation Status: | No |
| Print COD Orders Only: | No |
| Salesperson: | (Any) |
| Vehicle: | (Any) |
| Driver: | (Any) |
| Drop Ship Site: | (Any) |
| Entered By: | (Any) |
| Product Print Options: | Product Description |
| Include all Products for Selected Orders: | No |
| Include Orders from Wholesale Sites: | No |
| Statuses to Include: | Billed |
| Include Product Amount: | Yes |
| Include Freight Amount: | No |
| Include Tax Amount: | Taxes in Inventory on Purchase and Sale |
| Include Allowance Amount: | No |
| Include Totals by Group: | No |
| Itemize Per Load Charges: | No |
| Include Order Totals: | No |
| Include Orders for Customer Locations: | All |
| Include Orders for Company Owned Sites: | None |
| Products to Include: | NGLCC |
| Product Packages to Include: | |
| Include Orders from Vendors: | Yes - All |
| Include Orders from Terminals: | Yes - All |
| Limit Orders: | No |
| 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-110924 | 52003225 - CARSON OIL CC 0097 | Billed | 03/03/2025 | OIN-082791 | NGL COMMON CARRY | 7,356.00 | 0.000000 | 0.00 |
| OOD-110937 | 52003225 - CARSON OIL CC 0097 | Billed | 03/03/2025 | OIN-082792 | NGL COMMON CARRY | 7,351.00 | 0.000000 | 0.00 |
| OOD-111007 | 52003225 - CARSON OIL CC 0097 | Billed | 03/04/2025 | OIN-082870 | NGL COMMON CARRY | 7,370.00 | 0.000000 | 0.00 |
| OOD-111034 | 52003225 - CARSON OIL CC 0097 | Billed | 03/04/2025 | OIN-082871 | NGL COMMON CARRY | 7,279.00 | 0.000000 | 0.00 |
| OOD-111233 | 52003225 - CARSON OIL CC 0097 | Billed | 03/06/2025 | OIN-082970 | NGL COMMON CARRY | 7,351.00 | 0.000000 | 0.00 |
| OOD-111276 | 52003225 - CARSON OIL CC 0097 | Billed | 03/07/2025 | OIN-083027 | NGL COMMON CARRY | 7,376.00 | 0.000000 | 0.00 |
| OOD-111343 | 52003225 - CARSON OIL CC 0097 | Billed | 03/10/2025 | OIN-083121 | NGL COMMON CARRY | 7,314.00 | 0.000000 | 0.00 |
| OOD-111362 | 52003225 - CARSON OIL CC 0097 | Billed | 03/10/2025 | OIN-083122 | NGL COMMON CARRY | 7,328.00 | 0.000000 | 0.00 |
| OOD-111428 | 52003225 - CARSON OIL CC 0097 | Billed | 03/11/2025 | OIN-083241 | NGL COMMON CARRY | 7,340.00 | 0.000000 | 0.00 |

NGL Transload Order Report

From 03/01/2025 thru 03/31/2025

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-111475 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/11/2025 | OIN-083242 | NGL COMMON CARRY | 7,362.00 | 0.000000 | 0.00 |
| OOD-111608 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/12/2025 | OIN-083327 | NGL COMMON CARRY | 7,391.00 | 0.000000 | 0.00 |
| OOD-111745 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/13/2025 | OIN-083339 | NGL COMMON CARRY | 7,251.00 | 0.000000 | 0.00 |
| OOD-111746 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/13/2025 | OIN-083340 | NGL COMMON CARRY | 7,339.00 | 0.000000 | 0.00 |
| OOD-112255 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/17/2025 | OIN-083763 | NGL COMMON CARRY | 7,324.00 | 0.000000 | 0.00 |
| OOD-112256 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/17/2025 | OIN-083764 | NGL COMMON CARRY | 7,333.00 | 0.000000 | 0.00 |
| OOD-112257 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/18/2025 | OIN-083765 | NGL COMMON CARRY | 7,332.00 | 0.000000 | 0.00 |
| OOD-112258 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/18/2025 | OIN-083766 | NGL COMMON CARRY | 7,354.00 | 0.000000 | 0.00 |
| OOD-112259 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/19/2025 | OIN-083767 | NGL COMMON CARRY | 7,361.00 | 0.000000 | 0.00 |
| OOD-112260 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/19/2025 | OIN-083768 | NGL COMMON CARRY | 7,355.00 | 0.000000 | 0.00 |
| OOD-112261 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/20/2025 | OIN-083769 | NGL COMMON CARRY | 7,237.00 | 0.000000 | 0.00 |
| OOD-112301 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/24/2025 | OIN-083770 | NGL COMMON CARRY | 7,300.00 | 0.000000 | 0.00 |
| OOD-112380 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/25/2025 | OIN-083878 | NGL COMMON CARRY | 7,280.00 | 0.000000 | 0.00 |
| OOD-112457 | 52003225 - CARSON OIL CC | 0097 | Billed | 03/26/2025 | OIN-083931 | NGL COMMON CARRY | 7,353.00 | 0.000000 | 0.00 |
| Standard Total: | | | | | | | 168,637.00 | | 0.00 |
| Report Total: | | | | | | | 168,637.00 | | 0.00 |



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



RECEIVED

By ID Dept of Lands at 9:20 am, May 07, 2025

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): 25-Mar
Zip: 84111
Phone: 801-869-1700
Email: dswainston@ie-cos.com
Amended (Month/Year):

Amended Report (Y/N) N

| 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 | 3/2/2025 | Pinnacle | 3/2/2025 | | | | 252.57 | Y | |
| Hwy 30 | 3/2/2025 | Pinnacle | 3/2/2025 | | | | 240.03 | Y | |
| Hwy 30 | 3/2/2025 | Pinnacle | 3/2/2025 | | | | 225.82 | Y | |
| Hwy 30 | 3/5/2025 | Pinnacle | 3/5/2025 | | | | 251.67 | Y | |
| Hwy 30 | 3/5/2025 | Pinnacle | 3/5/2025 | | | | 243.21 | Y | |
| Hwy 30 | 3/6/2025 | Pinnacle | 3/6/2025 | | | | 251.67 | Y | |
| Hwy 30 | 3/7/2025 | Pinnacle | 3/7/2025 | | | | 243.01 | Y | |
| Hwy 30 | 3/9/2025 | Pinnacle | 3/9/2025 | | | | 240.13 | Y | |
| Hwy 30 | 3/10/2025 | Pinnacle | 3/10/2025 | | | | 249.22 | Y | |
| Hwy 30 | 3/12/2025 | Pinnacle | 3/12/2025 | | | | 243.69 | Y | |
| Hwy 30 | 3/12/2025 | Pinnacle | 3/12/2025 | | | | 251.64 | Y | |
| Hwy 30 | 3/12/2025 | Pinnacle | 3/12/2025 | | | | 244.19 | Y | |
| Hwy 30 | 3/13/2025 | Pinnacle | 3/13/2025 | | | | 252.83 | Y | |
| Hwy 30 | 3/14/2025 | Pinnacle | 3/14/2025 | | | | 246.42 | Y | |
| Hwy 30 | 3/17/2025 | Pinnacle | 3/17/2025 | | | | 255.50 | Y | |
| Hwy 30 | 3/19/2025 | Pinnacle | 3/19/2025 | | | | 255.04 | Y | |
| Hwy 30 | 3/21/2025 | Pinnacle | 3/21/2025 | | | | 256.22 | Y | |
| Hwy 30 | 3/24/2025 | Pinnacle | 3/24/2025 | | | | 261.10 | Y | |
| Hwy 30 | 3/27/2025 | Pinnacle | 3/27/2025 | | | | 248.28 | Y | |
| Hwy 30 | 3/28/2025 | Pinnacle | 3/28/2025 | | | | 251.24 | Y | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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.

4/1/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 2:58 pm, May 30, 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
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

| | |
|-----------------------------|--|
| <u>Date Disposed</u> | Date when product was disposed/delivered |
| <u>Gas/Oil/NGL's/Cond.</u> | Volume transported and/or stored |
| <u>Transported / Stored</u> | 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



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

| Producer | Product | Volume (BBL/MCF/GAL) | BTU Adjustment (for gas) | Price | Value |
|-------------|---------|----------------------|--------------------------|----------|--------------|
| Snake River | Gas | 213,301.00 | 184,587.00 | \$2.9860 | \$636,907.98 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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.

5/5/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 2:58 pm, May 30, 2025

Date:

**RECEIVED**

By ID Dept of Lands at 9:19 am, May 07, 2025

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):** 25-Mar**Zip:** 84111**Phone:** 801-722-1704**Email:** dswainston@ie-cos.com**Statement Number:** 0325 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 | 4,963.48 | | \$47.7695 | \$237,102.96 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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.

5/5/2025

DATE:

Chris Weiser

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 2:58 pm, May 30, 2025

Date:



RECEIVED

By ID Dept of Lands at 9:19 am, May 07, 2025

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): 25-Mar

Zip: 80246

Phone: 303-839-1806

Email: jduval@nglsupply.com

Origin:

Statement Number: 25-Mar

Amended Report (Y/N) N

Amended (Month/Year):

| Producer | Product | Volume (BBL/MCF/GAL) | BTU Adjustment (for gas) | Price | Value |
|-------------|---------|----------------------|--------------------------|----------|--------------|
| Snake River | NGL | 197,366.02 | | \$0.5332 | \$105,243.34 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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:

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

5/5/2025

DATE:

Chris Weiser

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 2:58 pm, May 30, 2025

Date: