

Barlow 1-14

Barlow 2-14

Fallon 1-10

Fallon 1-11

Barlow 3-14

Irvin 1-19

Dutch Lane 1-13 C&D

ML Investments 2-3

ML Investments 1-3

11-075-20033-00-00

11-075-20036-00-00

11-075-20032-00-00

11-075-20037-00-00

11-075-20038-00-00

IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PRODUCTION AND DISPOSITION REPORT



Water

Produced (BBL)

81

RECEIVED
By ID Dept of Lands at 8:46 am, Jul 29, 2025

39.942

22,649

7,762

37,123

107,476

1.252

1,217

1,231

1,246

1,243

39.942

22,649

7,762

37,123

107,476

4

4

4

·	Operator: Snake River Oil and Gas, LLC Address: 117 E.Calhoun St (P.O. Box 500)							Report Period	d (Month/Year):	Jun-25			_
City: Magnolia Contact Name: Kevin Tovar Amended Report (Y/N) N			State: AR Title: Production Allocation Specialist				Zip: 71753 Phone: 281.485.8705 Email: ktovar@spl-inc.com						
<u>Identification</u>			- T	Amended (Month/Year): Production									
	US API Well		Facility ID Field	<u>Oil/Condensate</u>				Gas					
		Facility ID				Dispo	sition				Disposition		
Well Name				Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	BTU	Volume MCF	Code	Fuel Gas (MCI
DJS 1-15	11-075-20020-00-00		Willow		-	-	1		-	1,230	-	5	
													-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		-	-	1		-	1,223	-	4	
													-
ML Investments 2-10	11-075-20022-00-01		Willow		-	-	1		-	1,263	-	4	
ML Investments 1-11 UT	11-075-20025-00-01		Willow		C	0	1		-	1,275	-	4	-

791

348

94

312

791

348

94

312

1,545

1

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.

1,545

Disposition code:	28-Jul-25	Kevin Tovar Date: 205,57.28 14:34:32 -0500
	DATE:	SIGNATURE:

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

Reviewed By: REVIEWED

By ID Dept of Lands at 4:36 pm, Aug 25, 2025

Totals:

Harmon

Harmon

Harmon

Harmon

Harmon



Amended Report (Y/N)

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



RECEIVED

Oil (BBLS)

By ID Dept of Lands at 8:41 am, Jul 29, 2025

Operator: Snake River Oil and Gas, LLC Address: 117 E.Calhoun St (P.O. Box 500)

Ν

City: Magnolia State: AR Title: Production Allocation Specialist Contact Name: Kevin Tovar

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

Amended (Month/Year):

Condensate (BBLS)

Report Period (Month/Year): Jun-25

1,545

RECEIPTS Company Name Facility / Well Name API/Well Number Gas (MCF)

	racinty, tremitanic	7.1. 1/ 1.1.0.1.1.0.0.1	000 ()	0 (5525)	00000010 (2220)
Snake River	ML Investments 3-10 UC	11-075-20031-00-01	-		-
Snake River	ML Investments 2-10	11-075-20022-00-01	-		-
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	=		-
Snake River	Barlow 1-14	11-075-20033-00-00	39,942		791
Snake River	Barlow 2-14	11-075-20036-00-00	22,649		348
Snake River	Fallon 1-10	11-075-20032-00-00	7,762		94
Snake River	Fallon 1-11	11-075-20037-00-00	-		-
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	37,123		312
Snake River	Barlow 3-14	11-075-20040-00-00	-		-
Snake River	Irvin 1-19	11-075-20039-00-00	-		-
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-
Snake River	ML Investments 1-3	11-075-20026-00-00	=		-
<u> </u>					
				<u> </u>	

FACILITY FUEL GAS	
Gas (MCF)	
	-
	-
	-
	30
	17
	6
	0
	28
	0
	0
	0
	0
	81

DELIVERIES									
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)				
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	103,878		2,294				

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.

Totals

28-Jul-25	Kevin Tovar Data: 20507.28 14:32:51-0500
DATE:	SIGNATURE:

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

Reviewed By:

REVIEWED By ID Dept of Lands at 4:35 pm, Aug 25, 2025

Date:

107,476



IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PROCESSING PLANT REPORT





Gas Operating Plant:	HWY30 Processing Plant										
	Northwest Gas Processing		-			Report Period	(Month/Year):	lun-25			
-	4241 Hwy30 S					Report Feriou	(Worth, rear).	Juli-23			
	New Plymouth		•	State: ID Zip: 83655							
Contact Name:			-					281.485.8705			
Contact Name.	REVIII TOVAI		•	Title: Production Allocation Specialist							
Amended Report (Y/N)	N						(Month/Year):	ktovar@spl-inc.com			
Amended Report (17N)	IN .		•			Аттепаеа	(ivionth/ rear):				
	RECEIPTS INTO PLANT				DELIVERIES OUT OF PLAI	NT			PLANT FUEL GAS		
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)	Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)	GAS (MCF)		
DJS 1-15	Snake River Oil & Gas	-	-	DJS 1-15	Williams NW Pipeline	-			0.00		
Little Willow Facility	Snake River Oil & Gas	103,878	2,294		Campo & Poole		-	-			
				ML Investments 3-10 UC	Williams NW Pipeline	-			0.00		
					Campo & Poole		-	-			
				ML Investments 2-10	Williams NW Pipeline	-			0.00		
					Campo & Poole		-	-			
				ML Investments 1-11 UT	Williams NW Pipeline	-			0.00		
					Campo & Poole		-	-			
				Barlow 1-14	Williams NW Pipeline	37,695			1599.03		
					Campo & Poole		42	22,603			
				Barlow 2-14	Williams NW Pipeline	21,336			882.48		
					Campo & Poole		343	12,654			
				Fallon 1-10	Williams NW Pipeline	7,293			302.03		
					Campo & Poole		946	9,256			
				Fallon 1-11	Williams NW Pipeline	-			0.00		
					Campo & Poole		-	-			
				Dutch Lane 1-13 C&D	Williams NW Pipeline	34,727			1435.95		
					Campo & Poole		36	8,829			
				Barlow 3-14	Williams NW Pipeline	-			0.00		
				1	Campo & Poole		29	-			
				Irvin 1-19	Williams NW Pipeline	-			0.00		
				1	Campo & Poole		336	2,199			
				ML Investments 2-3	Williams NW Pipeline	-			0.00		
					Campo & Poole			-			
				ML Investments 1-3	Williams NW Pipeline	-			0.00		
				1	Campo & Poole		-	-			
					·						
	Totals:	103,878	2,294		Totals:	101,051	1,733	55,542	4,219		
							2,100	55/5	.,===		
	ersigned, state that I am the: ervision and direction and tha 28-Jul-25			correct and complete to the best of my knowledge.	_and that I am authorized by s	said company to r		Digitally signed by Ker Tovar Date: 2025.07.28 14:33	rin		
	DATE:					SIGNATURE:		// -US UU			
	J					S.SAMIONE.					

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 4:35 pm, Aug 25, 2025

Date:

NGL Transload Order Report

From 06/01/2025 thru 06/30/2025

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED

By ID Dept of Lands at 1:47 pm, Aug 18, 2025

Ontario Business Holdings, LLC

Page: 1 of 2

Report Settings

Report Type: Order Line Item Summary

Date Format: Invoice Date Range

Include Margin Information: No.

Include Product Amount: Yes

Include Freight Amount: No

Include Tax Amount: Taxes in Inventory on Purchase and Sale

	include Margin Information: No include lax Amount:							urchase and Sa	aie	
	Order Types to Include:	Bulk Fuel			Inclu	No				
Filter by	Load Reconciliation Status:	No			Ir	clude Totals by Group:	o: No			
	Print COD Orders Only:	No			Iter	nize Per Load Charges:	No			
Salesperson: (Any)						Include Order Totals:	No			
	Vehicle:	(Any)		All						
	Driver:	(Any)								
	Drop Ship Site:	(Any)	NGLCC							
	Entered By:	(Any)	,,							
	Product Print Options:	Product Description Include Orders from Vendors: Y					Yes - All			
Include all P	roducts for Selected Orders:	No	No Include Orders from Terminals: Yes - All							
Include C	Orders from Wholesale Sites:	No				Limit Orders:	No			
	Statuses to Include:	Billed			Li	mit to Buyback Orders:	No			
						Equipment Type:	(Any)			
								Р	rice	
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended	
		L								

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended		
AR Statement Billing Group: Standard											
OOD-117232	52003225 - CARSON OIL CO	0097	Billed	06/05/2025	OIN-087422	NGL COMMON CARRY	7,367.00	0.000000	0.00		
OOD-117527	52003225 - CARSON OIL CO	0097	Billed	06/09/2025	OIN-087572	NGL COMMON CARRY	7,436.00	0.000000	0.00		
OOD-117528	52003225 - CARSON OIL CO	0097	Billed	06/09/2025	OIN-087573	NGL COMMON CARRY	4,291.00	0.000000	0.00		
OOD-117709	52003225 - CARSON OIL CO	0097	Billed	06/12/2025	OIN-087815	NGL COMMON CARRY	7,354.00	0.000000	0.00		
OOD-117967	52003225 - CARSON OIL CO	0097	Billed	06/16/2025	OIN-087949	NGL COMMON CARRY	7,344.00	0.000000	0.00		
OOD-117970	52003225 - CARSON OIL CO	0097	Billed	06/16/2025	OIN-087938	NGL COMMON CARRY	7,342.00	0.000000	0.00		
OOD-118451	52003225 - CARSON OIL CO	0097	Billed	06/19/2025	OIN-088219	NGL COMMON CARRY	7,344.00	0.000000	0.00		
OOD-118452	52003225 - CARSON OIL CO	0097	Billed	06/19/2025	OIN-088220	NGL COMMON CARRY	7,357.00	0.000000	0.00		
OOD-118520	52003225 - CARSON OIL CO	0097	Billed	06/24/2025	OIN-088285	NGL COMMON CARRY	7,397.00	0.000000	0.00		

NGL Transload Order Report

From 06/01/2025 thru 06/30/2025

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 2 of 2

								Pr	rice
Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Per Unit	Extended
OOD-118521	52003225 - CARSON OIL CO	0097	Billed	06/24/2025	OIN-088286	NGL COMMON CARRY	7,346.00	0.000000	0.00
OOD-118618	52003225 - CARSON OIL CO	0097	Billed	06/26/2025	OIN-088397	NGL COMMON CARRY	7,322.00	0.000000	0.00
OOD-118941	52003225 - CARSON OIL CO	0097	Billed	06/30/2025	OIN-088587	NGL COMMON CARRY	7,364.00	0.000000	0.00
OOD-118942	52003225 - CARSON OIL CO	0097	Billed	06/30/2025 Standard Total:	OIN-088588	NGL COMMON CARRY	7,336.00 92,600.00	0.000000	0.00 0.00
				Report Total:			92,600.00		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)

Address: City: PO Box 309 Ontario

Jeff Rouse

State:

Title: VP-Business Dev.

Zip: Phone: 97914

2/1/2025

Email:

541-889-3128 rouse@carsonteam.com

Amended (Month/Year):

Report Period (Month/Year):

ded Report (Y/N) **River Oil and Gas**

Contact Name:

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 CRail Out (CT to SR Balance		Truck In	Rail Out	Balance	
C/o from Prior Mo	nth				0				0
6/1/2025					0		0	0	0
6/2/2025	3120.00		4189 gals. in BAD CAR		0	7	4	0	74
6/3/2025					0		0	0	74
6/4/2025					0		0	0	74
6/5/2025	7367.00				0	17	5	0	250
6/6/2025					0		0	0	250
6/7/2025					0		0	0	250
6/8/2025					0		0	0	250
6/9/2025	11727.00				0	27	9	0	529
6/10/2025					0		0	0	529
6/11/2025					0		0	0	529
6/12/2025	7354.00	29568.0	0		0	17	5	704	0
6/13/2025					0		0	0	0
6/14/2025					0		0	0	0
6/15/2025					0		0	0	0
6/16/2025	14686.00				0	35	0	0	350
6/17/2025					0		0	0	350
6/18/2025					0		0	0	350
6/19/2025	14701.00	29387.0	0		0	3.	0	700	0
6/20/2025					0		0	0	0
6/21/2025					0		0	0	0
6/22/2025					0		0	0	0
6/23/2025					0		0	0	0
6/24/2025	14743.00				0	3!	1	0	351
6/25/2025					0		0	0	351
6/26/2025	7322.00				0	17	4	0	525
6/27/2025					0		0	0	525
6/28/2025					0		0	0	525



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



Company: (Campo & Poole Distribut	ing LLC (CPD)		Report Perior	d (Month/Year):	2/1/2025		CON	ERVATION COMMISS	1OH	
(Carson Transload, LLC (C	T)									
Address:	PO Box 309										
City:	Ontario	State	0	R Zip:		97914					
Contact Name:	Jeff Rouse	Title	VP-Business De	<mark>v.</mark> Phone:		541-889-3128					
				Email:	rouse@	carsonteam.com					
ded Report (Y/N)	N			Amended (M	onth/Year):						
River Oil and Gas		NGL			Condensate		Total (in barrels)				
	Origin: Hwy	30 Dest: Carson Transload	/Railroad	Origin: Hw	y 30 Dest: Carson Tran	sload/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		
6/29/2025						0		0	0	525	
6/30/2025	14700.00	29429.00	7336.0	0		0		350	701	175	
Gallons	92600.00	88384	,								
				A 144 (144)							
Barrels	2204.76	2104.380952		2	0 0	0					
CERTIFICATE: I, the	undersigned, state that I a	m the Controller and that I a	m authorized by said	l company to make this r	eport and that this repor		pervision and direction				
_	8/18/2025			_ Jeff Rous	se						
	DATE:			SIGNATURE:							
			*****IDL Office U	se Only****							
Reviewed By:	PEVIEWED		Date:								

Reviewed By: **REVIEWED**

By ID Dept of Lands at 4:35 pm, Aug 25, 2025



Amended Report (Y/N)

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

RECEIVED

By ID Dept of Lands at 11:27 am, Aug 12, 2025

IDAHO O
CONSERVATION

Company: Pinnacle Energy Marketing Address: 201 S. Main Street, Suite 2025 City: Salt Lake City

State: Utah Zip:

Zip: 84111 Phone: 801-869-1700

Contact Name: Dallin Swainston

Title: President

Email: dswainston@ie-cos.com

25-Jun

Amended (Month/Year):

Report Period (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	6/9/2025	Pinnacle	6/9/2025				250.44	Υ	
Hwy 30	6/22/2025	Pinnacle	6/22/2025				233.98	Υ	
Hwy 30	6/25/2025	Pinnacle	6/25/2025				252.46	Υ	
Hwy 30	6/26/2025	Pinnacle	6/26/2025				251.42	Υ	
Hwy 30	6/27/2025	Pinnacle	6/27/2025				251.14	Υ	
Hwy 30	6/29/2025	Pinnacle	6/29/2025				252.56	Υ	
Hwy 30	6/30/2025	Pinnacle	6/30/2025				240.70	Υ	
•									

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.

 8/12/2025
 Chris Weiser

 DATE:
 SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 4:34 pm, Aug 25, 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

<u>Destination/Facility I.D.</u> 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

Gas/Oil/NGL's/Cond. Volume transported and/or stored

<u>Transported / Stored</u> Please indicate which method was used for described volume





IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: Address:				Report Perio	d (Month/Year):	25-Jun			
City: Contact Name:	Boise	State: Title:	ldaho President		Zip: Phone:	83707 208-395-0512			
Statement Number:					Email: <u>r</u> Origin:	andy.schultz@bp.com			
Amended Report (Y/N)	N			Amende	Amended (Month/Year):				
Producer	Product	Volume (B	BL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value			
Snake River	Gas	116,	,851.00	101,051.00	\$2.5528	\$298,299.67			
Market prices are run ticket Total sales are income receiv		•	- '	1.					
CERTIFICATE: I, the undersigned prepared under my supervision				and that I am authorized by said com lete to the best of my knowledge.	npany to make this r	eport and that this repor			
	8/12/2025			Chris Weiser					
	DATE:			SIGNATURE:					
		****ID	OL Office Use Only****	*					

By ID Dept of Lands at 4:34 pm, Aug 25, 2025



Report Period (Month/Year):



Purchaser:

Pinnacle Energy Marketing, LLC

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



25-Jun

Address:	201 South Main Street, St	uite 2025				
City:	Salt Lake City	State:	Utah		Zip:	84111
Contact Name:	Dallin Swainston	Title:	President		Phone:	801-722-1704
					Email: <u>d</u>	swainston@ie-cos.com
Statement Number:	0625 SR				Origin:	
Amended Report (Y/N)	N			Amende	ed (Month/Year):	
Producer	Product	Volume (BBL/M	CF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	1,732.70)		\$47.1560	\$81,707.20
Oil volumes are run ticket vo Market prices are run ticket p	lumes sold during month. prices paid by End Purchase	r of the products during	В	ondensate and Natural Gas Liqu TU adjustments are average adj		•
Oil volumes are run ticket vo	lumes sold during month. prices paid by End Purchase	r of the products during	В	TU adjustments are average adj		•
Oil volumes are run ticket vo Market prices are run ticket p Total sales are income receiv	lumes sold during month. prices paid by End Purchase ed from End Purchaser duri d, state that I am the:	r of the products during the report month. General Pari	B g the report month. tner a	TU adjustments are average adj	ustments agreed to	by buyer.
Oil volumes are run ticket vo Market prices are run ticket p Total sales are income receiv	lumes sold during month. prices paid by End Purchase ed from End Purchaser duri d, state that I am the:	r of the products during the report month. General Pari	B g the report month. tner a	TU adjustments are average adj	ustments agreed to	by buyer.
Oil volumes are run ticket vo Market prices are run ticket p Total sales are income receiv	lumes sold during month. prices paid by End Purchase ed from End Purchaser duri d, state that I am the:	r of the products during the report month. General Pari	B g the report month. tner a e, correct and comple	TU adjustments are average adj	ustments agreed to	by buyer.
Oil volumes are run ticket vo Market prices are run ticket p Total sales are income receiv CERTIFICATE: I, the undersigned prepared under my supervision	lumes sold during month. prices paid by End Purchase ed from End Purchaser duri d, state that I am the: and direction and that the fa	r of the products during the report month. General Pari	B the report month. tner and comple	TU adjustments are average adj	ustments agreed to	by buyer.
Oil volumes are run ticket vo Market prices are run ticket p Total sales are income receiv CERTIFICATE: I, the undersigned prepared under my supervision	lumes sold during month. prices paid by End Purchase ed from End Purchaser duri I, state that I am the: and direction and that the fa	r of the products during the report month. General Pari	B the report month. tner and comple	TU adjustments are average adj nd that I am authorized by said con te to the best of my knowledge. Ohris Weiser	ustments agreed to	by buyer.
Market prices are run ticket protal sales are income received. CERTIFICATE: I, the undersigned prepared under my supervision	lumes sold during month. prices paid by End Purchase ed from End Purchaser duri I, state that I am the: and direction and that the fa	r of the products during ing the report month. General Pari cts stated herein are true	B the report month. tner and comple	TU adjustments are average adj nd that I am authorized by said con te to the best of my knowledge. Ohris Weiser	ustments agreed to	by buyer.



Report Period (Month/Year):



Purchaser:

NGL Supply Company

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



25-Jun

Address:	720 S Colorado Blvd Su	iite 720N				
City: Contact Name:	ı mber: 25-Jun		Colorad	0	Zip: Phone:	80246 303-839-1806
Statement Number: Amended Report (Y/N)				Amende	Email: jduval@nglsupply.com Origin: ed (Month/Year):	
Producer	Product	Volume (B	BL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL				\$0.4161	\$23,112.56
Market prices are run ticket Total sales are income receiv				·····		
CERTIFICATE: I, the undersigne prepared under my supervision		acts stated herein a	e true, correct and cor	and that I am authorized by said complete to the best of my knowledge.	npany to make this r	eport and that this report
	8/12/2025			Chris Weiser		
	DATE:		SIGNATURE:			
		*****	OL Office Use Only**	***		
Reviewed By:	REVIEWED By ID Dept of Lands at 4:34	pm, Aug 25, 2025	Date	2:		