



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

RECEIVED

By ID Dept of Lands at 8:54 am, Oct 17, 2025



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):

6/1/2025

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	Truck In (CPD to CT)	Rail Out (CT to SR Balance)	Truck In	Rail Out	Balance
C/o from Prior Month			13,722			-	-	327
8/1/2025						0	0	327
8/2/2025						0	0	327
8/3/2025						0	0	327
8/4/2025	14732.00	28454.00				0	351	0
8/5/2025	14563.00					0	347	347
8/6/2025						0	0	347
8/7/2025	14666.00	29299.00				0	349	-2
8/8/2025	7278.00					0	173	172
8/9/2025						0	0	172
8/10/2025						0	0	172
8/11/2025	14627.00					0	348	520
8/12/2025	14388.00	29174.00				0	343	168
8/13/2025						0	0	168
8/14/2025	14708.00					0	350	518
8/15/2025						0	0	518
8/16/2025						0	0	518
8/17/2025						0	0	518
8/18/2025	14581.00	29143.00				0	347	171
8/19/2025	7331.00					0	175	346
8/20/2025	7293.00					0	174	520
8/21/2025	7360.00	29249.00				0	175	-2
8/22/2025						0	0	-2
8/23/2025						0	0	-2
8/24/2025						0	0	-2
8/25/2025	14530.00					0	346	344
8/26/2025	14677.00	29207.00				0	349	-2
8/27/2025						0	0	-2
8/28/2025	7151.00					0	170	169
8/29/2025						0	0	169
8/30/2025						0	0	169
8/31/2025						0	0	169



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

Truck In (CPD to CT) Rail Out (CT to SR) Balance

Truck In Rail Out Balance

Gallons 167885.00 174526.00

Barrels 3997.26 4155.380952

0 0 0

true, correct and complete to the best of my knowledge.

10/16/2025

Jeff Rouse

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 9:13 am, Oct 17, 2025

Date:

NGL Transload Order Report

From 08/01/2025 thru 08/31/2025

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	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-121266	52003225 - CARSON OIL C(0097	Billed	08/04/2025	OIN-090399	NGL COMMON CARRY	7,368.00	0.000000	0.00
OOD-121267	52003225 - CARSON OIL C(0097	Billed	08/04/2025	OIN-090400	NGL COMMON CARRY	7,364.00	0.000000	0.00
OOD-121356	52003225 - CARSON OIL C(0097	Billed	08/05/2025	OIN-090457	NGL COMMON CARRY	7,257.00	0.000000	0.00
OOD-121357	52003225 - CARSON OIL C(0097	Billed	08/05/2025	OIN-090458	NGL COMMON CARRY	7,306.00	0.000000	0.00
OOD-121573	52003225 - CARSON OIL C(0097	Billed	08/07/2025	OIN-090608	NGL COMMON CARRY	7,334.00	0.000000	0.00
OOD-121574	52003225 - CARSON OIL C(0097	Billed	08/07/2025	OIN-090609	NGL COMMON CARRY	7,332.00	0.000000	0.00
OOD-121579	52003225 - CARSON OIL C(0097	Billed	08/08/2025	OIN-090610	NGL COMMON CARRY	7,278.00	0.000000	0.00
OOD-121807	52003225 - CARSON OIL C(0097	Billed	08/11/2025	OIN-090776	NGL COMMON CARRY	7,305.00	0.000000	0.00
OOD-121808	52003225 - CARSON OIL C(0097	Billed	08/11/2025	OIN-090777	NGL COMMON CARRY	7,322.00	0.000000	0.00

NGL Transload Order Report

From 08/01/2025 thru 08/31/2025

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-121891	52003225 - CARSON OIL C	0097	Billed	08/12/2025	OIN-090828	NGL COMMON CARRY	7,269.00	0.000000	0.00
OOD-121892	52003225 - CARSON OIL C	0097	Billed	08/12/2025	OIN-090829	NGL COMMON CARRY	7,119.00	0.000000	0.00
OOD-122047	52003225 - CARSON OIL C	0097	Billed	08/14/2025	OIN-090961	NGL COMMON CARRY	7,329.00	0.000000	0.00
OOD-122048	52003225 - CARSON OIL C	0097	Billed	08/14/2025	OIN-090962	NGL COMMON CARRY	7,379.00	0.000000	0.00
OOD-122248	52003225 - CARSON OIL C	0097	Billed	08/18/2025	OIN-091147	NGL COMMON CARRY	7,316.00	0.000000	0.00
OOD-122249	52003225 - CARSON OIL C	0097	Billed	08/18/2025	OIN-091148	NGL COMMON CARRY	7,265.00	0.000000	0.00
OOD-122266	52003225 - CARSON OIL C	0097	Billed	08/19/2025	OIN-091230	NGL COMMON CARRY	7,331.00	0.000000	0.00
OOD-122339	52003225 - CARSON OIL C	0097	Billed	08/20/2025	OIN-091231	NGL COMMON CARRY	7,293.00	0.000000	0.00
OOD-122446	52003225 - CARSON OIL C	0097	Billed	08/21/2025	OIN-091272	NGL COMMON CARRY	7,360.00	0.000000	0.00
OOD-122760	52003225 - CARSON OIL C	0097	Billed	08/25/2025	OIN-091552	NGL COMMON CARRY	7,235.00	0.000000	0.00
OOD-122761	52003225 - CARSON OIL C	0097	Billed	08/25/2025	OIN-091608	NGL COMMON CARRY	7,295.00	0.000000	0.00
OOD-122862	52003225 - CARSON OIL C	0097	Billed	08/26/2025	OIN-091609	NGL COMMON CARRY	7,344.00	0.000000	0.00
OOD-122863	52003225 - CARSON OIL C	0097	Billed	08/26/2025	OIN-091610	NGL COMMON CARRY	7,333.00	0.000000	0.00
OOD-123171	52003225 - CARSON OIL C	0097	Billed	08/28/2025	OIN-091778	NGL COMMON CARRY	7,151.00	0.000000	0.00
Standard Total:							167,885.00		0.00
Report Total:							167,885.00		0.00



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED

By ID Dept of Lands at 4:54 pm, Oct 02, 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-Aug
Zip: 83707
Phone: 208-395-0512
Email: randy.schultz@bp.com
Origin:
Statement Number: Aug-25
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
SNAKE RIVER	Gas	186,420.00	161,521.00	\$2.5078	\$467,495.26

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.

10/2/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 9:13 am, Oct 17, 2025

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED

By ID Dept of Lands at 4:54 pm, Oct 02, 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-Aug
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Statement Number: 0825 SR
Amended Report (Y/N): N
Origin:
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	2,643.38		\$47.2312	\$124,849.93

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.

10/2/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 9:13 am, Oct 17, 2025

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED
By ID Dept of Lands at 4:54 pm, Oct 02, 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-Aug
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 25-Aug
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	194,234.00		\$0.3884	\$75,443.30

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

10/2/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 9:14 am, Oct 17, 2025

Date: