



25-Sep

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Chris Weiser
SIGNATURE:

REVIEWED
By ID Dept of Lands at 11:03 am, Nov 24, 2025

(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.

Monthly Transportation Storage Report
Idaho Code 47-324(1)(d)
IDLOGD0025.01 (08/2018)

RECEIVED

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



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

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			7151						-	-	0
9/1/2025					0				0	0	0
9/2/2025	14618.00				0				348	0	348
9/3/2025	14674.00	29100.00	7343.00		0				349	693	5
9/4/2025	14682.00				0				350	0	354
9/5/2025	7350.00	29375.00			0				175	699	-170
9/6/2025					0				0	0	-170
9/7/2025					0				0	0	-170
9/8/2025	14769.00				0				352	0	181
9/9/2025	7351.00				0				175	0	356
9/10/2025					0				0	0	356
9/11/2025	7363.00	29483.00			0				175	702	-170
9/12/2025					0				0	0	-170
9/13/2025					0				0	0	-170
9/14/2025					0				0	0	-170
9/15/2025	14734.00				0				351	0	181
9/16/2025	14708.00	29442.00			0				350	701	-170
9/17/2025					0				0	0	-170
9/18/2025	14705.00				0				350	0	180
9/19/2025	7363.00				0				175	0	355
9/20/2025					0				0	0	355
9/21/2025					0				0	0	355
9/22/2025	14804.00	29474.00	7398.00		0				352	702	6
9/23/2025	14856.00				0				354	0	360
9/24/2025					0				0	0	360
9/25/2025	15737.00	30318.00			0				375	722	12
9/26/2025	15764.00				0				375	0	388
9/27/2025					0				0	0	388
9/28/2025					0				0	0	388
9/29/2025	15261.00	31154.00	7544.00		0				363	742	9
9/30/2025					0				0	0	9
					0				0	0	9



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) Rail Out (CT to SR Balance

Truck In Rail Out Balance

Gallons 208739.00 208346.00

Barrels 4969.98 4960.619048

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 11:04 am, Nov 24, 2025

Date:

NGL Transload Order Report

From 09/01/2025 thru 09/30/2025

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 3

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-123271	52003225 - CARSON OIL C	0097	Billed	09/02/2025	OIN-091932	NGL COMMON CARRY	7,293.00	0.000000	0.00
OOD-123345	52003225 - CARSON OIL C	0097	Billed	09/02/2025	OIN-091933	NGL COMMON CARRY	7,325.00	0.000000	0.00
OOD-123442	52003225 - CARSON OIL C	0097	Billed	09/03/2025	OIN-092042	NGL COMMON CARRY	7,331.00	0.000000	0.00
OOD-123443	52003225 - CARSON OIL C	0097	Billed	09/03/2025	OIN-092043	NGL COMMON CARRY	7,343.00	0.000000	0.00
OOD-123548	52003225 - CARSON OIL C	0097	Billed	09/04/2025	OIN-092165	NGL COMMON CARRY	7,334.00	0.000000	0.00
OOD-123549	52003225 - CARSON OIL C	0097	Billed	09/04/2025	OIN-092166	NGL COMMON CARRY	7,348.00	0.000000	0.00
OOD-123596	52003225 - CARSON OIL C	0097	Billed	09/05/2025	OIN-092167	NGL COMMON CARRY	7,350.00	0.000000	0.00
OOD-123801	52003225 - CARSON OIL C	0097	Billed	09/08/2025	OIN-092298	NGL COMMON CARRY	7,412.00	0.000000	0.00
OOD-123802	52003225 - CARSON OIL C	0097	Billed	09/08/2025	OIN-092299	NGL COMMON CARRY	7,357.00	0.000000	0.00

NGL Transload Order Report

From 09/01/2025 thru 09/30/2025

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-123832	52003225 - CARSON OIL C	0097	Billed	09/09/2025	OIN-092300	NGL COMMON CARRY	7,351.00	0.000000	0.00
OOD-124074	52003225 - CARSON OIL C	0097	Billed	09/11/2025	OIN-092477	NGL COMMON CARRY	7,363.00	0.000000	0.00
OOD-124306	52003225 - CARSON OIL C	0097	Billed	09/15/2025	OIN-092664	NGL COMMON CARRY	7,365.00	0.000000	0.00
OOD-124307	52003225 - CARSON OIL C	0097	Billed	09/15/2025	OIN-092665	NGL COMMON CARRY	7,369.00	0.000000	0.00
OOD-124349	52003225 - CARSON OIL C	0097	Billed	09/16/2025	OIN-092666	NGL COMMON CARRY	7,364.00	0.000000	0.00
OOD-124351	52003225 - CARSON OIL C	0097	Billed	09/16/2025	OIN-092667	NGL COMMON CARRY	7,344.00	0.000000	0.00
OOD-124678	52003225 - CARSON OIL C	0097	Billed	09/18/2025	OIN-092920	NGL COMMON CARRY	7,339.00	0.000000	0.00
OOD-124679	52003225 - CARSON OIL C	0097	Billed	09/18/2025	OIN-092921	NGL COMMON CARRY	7,366.00	0.000000	0.00
OOD-124696	52003225 - CARSON OIL C	0097	Billed	09/19/2025	OIN-092939	NGL COMMON CARRY	7,363.00	0.000000	0.00
OOD-124802	52003225 - CARSON OIL C	0097	Billed	09/22/2025	OIN-093021	NGL COMMON CARRY	7,406.00	0.000000	0.00
OOD-124803	52003225 - CARSON OIL C	0097	Billed	09/22/2025	OIN-093022	NGL COMMON CARRY	7,398.00	0.000000	0.00
OOD-124939	52003225 - CARSON OIL C	0097	Billed	09/23/2025	OIN-093132	NGL COMMON CARRY	7,461.00	0.000000	0.00
OOD-124940	52003225 - CARSON OIL C	0097	Billed	09/23/2025	OIN-093133	NGL COMMON CARRY	7,395.00	0.000000	0.00
OOD-125149	52003225 - CARSON OIL C	0097	Billed	09/25/2025	OIN-093293	NGL COMMON CARRY	8,064.00	0.000000	0.00
OOD-125150	52003225 - CARSON OIL C	0097	Billed	09/25/2025	OIN-093294	NGL COMMON CARRY	7,673.00	0.000000	0.00
OOD-125185	52003225 - CARSON OIL C	0097	Billed	09/26/2025	OIN-093315	NGL COMMON CARRY	7,435.00	0.000000	0.00
OOD-125186	52003225 - CARSON OIL C	0097	Billed	09/26/2025	OIN-093316	NGL COMMON CARRY	8,329.00	0.000000	0.00
OOD-125443	52003225 - CARSON OIL C	0097	Billed	09/29/2025	OIN-093486	NGL COMMON CARRY	7,717.00	0.000000	0.00
OOD-125444	52003225 - CARSON OIL C	0097	Billed	09/29/2025	OIN-093487	NGL COMMON CARRY	7,544.00	0.000000	0.00
Standard Total:							208,739.00		0.00

NGL Transload Order Report

From 09/01/2025 thru 09/30/2025

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 3 of 3

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
Report Total:							208,739.00	0.00	



RECEIVED
By ID Dept of Lands at 4:32 pm, Nov 04, 2025

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): 25-Sep
Zip: 83707
Phone: 208-395-0512
Email: randy.schultz@bp.com
Origin:
Statement Number: Sep-25
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
SNAKE RIVER	Gas	189,646.00	164,364.00	\$2.7913	\$529,349.64

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.

11/4/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 11:03 am, Nov 24, 2025

Date:



RECEIVED
By ID Dept of Lands at 4:33 pm, Nov 04, 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-Sep
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 0925 SR
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	3,409.88		\$46.7545	\$159,427.14

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.
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11/4/2025
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Chris Weiser
SIGNATURE:

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Reviewed By:

REVIEWED
By ID Dept of Lands at 11:04 am, Nov 24, 2025

Date:



RECEIVED
By ID Dept of Lands at 4:31 pm, Nov 04, 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-Sep
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 25-Sep
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	166,518.01		\$0.4001	\$66,624.97

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: _____ 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.

11/4/2025
DATE: _____

Chris Weiser
SIGNATURE: _____

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By ID Dept of Lands at 11:04 am, Nov 24, 2025

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