











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

RECEIVED  
By ID Dept of Lands at 1:30 pm, Dec 30, 2025



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](mailto:rouse@carsonteam.com)

ded Report (Y/N) N

Amended (Month/Year):

River Oil and Gas

NGL

Condensate

Total (in barrels)

Origin: Hwy 30 Dest: Carson Transload/Railroad

Origin: Hwy 30 Dest: Carson Transload/Railroad

River Oil and Gas				Condensate			
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 C Rail Out (CT to SR Balance		Truck In	Rail Out Balance
C/o from Prior Month		7,544					
10/1/2025				0			180
10/2/2025				0		0	180
10/3/2025	14215.00			0		338	518
10/4/2025				0		0	518
10/5/2025				0		0	518
10/6/2025				0		0	518
10/7/2025				0		0	518
10/8/2025				0		0	518
10/9/2025				0		0	518
10/10/2025	14607.00	29050.00	7316.00	0		348	174
10/11/2025				0		0	174
10/12/2025				0		0	174
10/13/2025	14750.00			0		351	525
10/14/2025				0		0	525
10/15/2025	7372.00	29438.00		0		176	0
10/16/2025				0		0	0
10/17/2025	7362.00			0		175	175
10/18/2025				0		0	175
10/19/2025				0		0	175
10/20/2025				0		0	175
10/21/2025				0		0	175
10/22/2025				0		0	175
10/23/2025				0		0	175
10/24/2025	7398.00			0		176	351
10/25/2025				0		0	351
10/26/2025				0		0	351
10/27/2025	7409.00			0		176	528
10/28/2025				0		0	528
10/29/2025				0		0	528
10/30/2025	7367.00	29536.00		0		175	0
10/31/2025	7365.00			0		175	175



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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

Gallons 87845.00 88024.00

Barrels 2091.55 2095.809524

0 0 0

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

12-17-25

DATE:

Jeff Rouse

SIGNATURE:

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

Reviewed By:

**REVIEWED**

By ID Dept of Lands at 1:39 pm, Dec 30, 2025

Date:

# NGL Transload Order Report

From 10/01/2025 thru 10/31/2025

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 2

## Report Settings

<b>Report Type:</b>	Order Line Item Summary	<b>Include Product Amount:</b>	Yes
<b>Date Format:</b>	Invoice Date Range	<b>Include Freight Amount:</b>	No
<b>Include Margin Information:</b>	No	<b>Include Tax Amount:</b>	Taxes in Inventory on Purchase and Sale
<b>Order Types to Include:</b>	Bulk Fuel	<b>Include Allowance Amount:</b>	No
<b>Filter by Load Reconciliation Status:</b>	No	<b>Include Totals by Group:</b>	No
<b>Print COD Orders Only:</b>	No	<b>Itemize Per Load Charges:</b>	No
<b>Salesperson:</b>	(Any)	<b>Include Order Totals:</b>	No
<b>Vehicle:</b>	(Any)	<b>Include Orders for Customer Locations:</b>	All
<b>Driver:</b>	(Any)	<b>Include Orders for Company Owned Sites:</b>	None
<b>Drop Ship Site:</b>	(Any)	<b>Products to Include:</b>	NGLCC
<b>Entered By:</b>	(Any)	<b>Product Packages to Include:</b>	
<b>Product Print Options:</b>	Product Description	<b>Include Orders from Vendors:</b>	Yes - All
<b>Include all Products for Selected Orders:</b>	No	<b>Include Orders from Terminals:</b>	Yes - All
<b>Include Orders from Wholesale Sites:</b>	No	<b>Limit Orders:</b>	No
<b>Statuses to Include:</b>	Billed	<b>Limit to Buyback Orders:</b>	No
		<b>Equipment Type:</b>	(Any)
		<b>Credit Reason Code:</b>	(Any)

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended

### AR Statement Billing Group: Standard

OOD-125937	52003225 - CARSON OIL C( 0097	Billed	10/03/2025	OIN-093901	NGL COMMON CARRY	7,380.00	0.000000	0.00
OOD-125938	52003225 - CARSON OIL C( 0097	Billed	10/03/2025	OIN-093902	NGL COMMON CARRY	6,835.00	0.000000	0.00
OOD-126369	52003225 - CARSON OIL C( 0097	Billed	10/10/2025	OIN-094256	NGL COMMON CARRY	7,291.00	0.000000	0.00
OOD-126370	52003225 - CARSON OIL C( 0097	Billed	10/10/2025	OIN-094257	NGL COMMON CARRY	7,316.00	0.000000	0.00
OOD-126494	52003225 - CARSON OIL C( 0097	Billed	10/13/2025	OIN-094306	NGL COMMON CARRY	7,383.00	0.000000	0.00
OOD-126495	52003225 - CARSON OIL C( 0097	Billed	10/13/2025	OIN-094307	NGL COMMON CARRY	7,367.00	0.000000	0.00
OOD-126580	52003225 - CARSON OIL C( 0097	Billed	10/15/2025	OIN-094357	NGL COMMON CARRY	7,372.00	0.000000	0.00
OOD-126772	52003225 - CARSON OIL C( 0097	Billed	10/17/2025	OIN-094518	NGL COMMON CARRY	7,362.00	0.000000	0.00
OOD-127456	52003225 - CARSON OIL C( 0097	Billed	10/24/2025	OIN-095027	NGL COMMON CARRY	7,398.00	0.000000	0.00

# NGL Transload Order Report

From 10/01/2025 thru 10/31/2025

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-127482	52003225 - CARSON OIL C( 0097		Billed	10/27/2025	OIN-095109	NGL COMMON CARRY	7,409.00	0.000000	0.00
OOD-127788	52003225 - CARSON OIL C( 0097		Billed	10/30/2025	OIN-095342	NGL COMMON CARRY	7,367.00	0.000000	0.00
OOD-127877	52003225 - CARSON OIL C( 0097		Billed	10/31/2025	OIN-095420	NGL COMMON CARRY	7,365.00	0.000000	0.00
Standard Total:							87,845.00		0.00
Report Total:							87,845.00		0.00





# IDAHO OIL AND GAS CONSERVATION COMMISSION

## OIL AND GAS MONTHLY PURCHASER REPORT

**RECEIVED**

By ID Dept of Lands at 4:08 pm, Dec 08, 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-Oct  
**Zip:** 83707  
**Phone:** 208-395-0512  
**Email:** [randy.schultz@bp.com](mailto:randy.schultz@bp.com)  
**Origin:**  
**Statement Number:** Oct-25  
**Amended Report (Y/N):** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
SNAKE RIVER	Gas	94,213.00	81,832.00	\$2.4856	\$234,179.21

**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.

12/8/2025  
DATE:

*Chris Weiser*  
SIGNATURE:

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

Reviewed By:

**REVIEWED**

By ID Dept of Lands at 1:39 pm, Dec 30, 2025

Date:



# IDAHO OIL AND GAS CONSERVATION COMMISSION

## OIL AND GAS MONTHLY PURCHASER REPORT

**RECEIVED**

By ID Dept of Lands at 4:08 pm, Dec 08, 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-Oct  
**Zip:** 84111  
**Phone:** 801-722-1704  
**Email:** [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)  
**Statement Number:** 1025 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	736.34		\$43.2951	\$31,879.95

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

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Condensate and Natural Gas Liquids are run ticket volumes from buyer.

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**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.

12/8/2025  
DATE:

Chris Weiser  
SIGNATURE:

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Reviewed By:

**REVIEWED**

By ID Dept of Lands at 1:40 pm, Dec 30, 2025

Date:



# IDAHO OIL AND GAS CONSERVATION COMMISSION

## OIL AND GAS MONTHLY PURCHASER REPORT

**RECEIVED**  
By ID Dept of Lands at 4:07 pm, Dec 08, 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-Oct  
**Zip:** 80246  
**Phone:** 303-839-1806  
**Email:** [jduval@nglsupply.com](mailto:jduval@nglsupply.com)  
**Origin:**  
**Statement Number:** 25-Oct  
**Amended Report (Y/N):** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	115,980.01		\$0.3951	\$45,824.03

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

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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

12/8/2025  
DATE:

*Chris Weiser*  
SIGNATURE:

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

Reviewed By:

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By ID Dept of Lands at 1:40 pm, Dec 30, 2025

Date: