



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

RECEIVED
By ID Dept of Lands at 1:52 pm, Jan 15, 2026



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):

11/1/2025

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
C/o from Prior Month			7,365
11/1/2025			
11/2/2025			
11/3/2025	14686.00		
11/4/2025	14688.00	29383.00	
11/5/2025			
11/6/2025	7462.00		
11/7/2025			
11/8/2025			
11/9/2025			
11/10/2025	14768.00	29586.00	
11/11/2025			
11/12/2025	14759.00		
11/13/2025			
11/14/2025	7327.00		
11/15/2025			
11/16/2025			
11/17/2025	14732.00	29471.00	7347.00
11/18/2025	14768.00		
11/19/2025	14470.00	29464.00	7121.00
11/20/2025	7294.00		
11/21/2025			
11/22/2025			
11/23/2025			
11/24/2025	14657.00	29072.00	
11/25/2025	14763.00		
11/26/2025	7382.00		
11/27/2025			
11/28/2025	29014.00	29451.00	21708.00
11/29/2025			
11/30/2025			

	Truck In (CPD to CT)	Rail Out (CT to SR)	Balance
Truck In (CPD to CT)			
11/1/2025	0		175
11/2/2025	0	0	175
11/3/2025	0	0	175
11/4/2025	0	350	525
11/5/2025	0	350	175
11/6/2025	0	0	175
11/7/2025	0	178	353
11/8/2025	0	0	353
11/9/2025	0	0	353
11/10/2025	0	0	353
11/11/2025	0	352	0
11/12/2025	0	0	0
11/13/2025	0	351	351
11/14/2025	0	0	351
11/15/2025	0	174	526
11/16/2025	0	0	526
11/17/2025	0	0	526
11/18/2025	0	351	175
11/19/2025	0	352	527
11/20/2025	0	345	170
11/21/2025	0	174	343
11/22/2025	0	0	343
11/23/2025	0	0	343
11/24/2025	0	0	343
11/25/2025	0	349	0
11/26/2025	0	692	0
11/27/2025	0	352	352
11/28/2025	0	0	527
11/29/2025	0	176	527
11/30/2025	0	0	517



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Report Period (Month/Year): 11/1/2025

Address: PO Box 309
City: Ontario

State: OR
Title: VP-Business Dev.

Zip: 97914
Phone: 541-889-3128
Email: rouse@carsonteam.com

Contact Name: Jeff Rouse

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

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 190770.00 176427.00

Barrels 4542.14 4200.642857

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 and correct.

1/14/2026

Jeff Rouse

DATE:

REVIEWED

By ID Dept of Lands at 1:48 pm, Feb 04, 2026

SIGNATURE:

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

NGL Transload Order Report

From 11/01/2025 thru 11/30/2025

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)
		Credit Reason Code:	(Any)

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

AR Statement Billing Group: Standard

OOD-128086	52003225 - CARSON OIL C(0097	Billed	11/03/2025	OIN-095614	NGL COMMON CARRY	7,343.00	0.000000	0.00
OOD-128087	52003225 - CARSON OIL C(0097	Billed	11/03/2025	OIN-095615	NGL COMMON CARRY	7,343.00	0.000000	0.00
OOD-128162	52003225 - CARSON OIL C(0097	Billed	11/04/2025	OIN-095678	NGL COMMON CARRY	7,332.00	0.000000	0.00
OOD-128163	52003225 - CARSON OIL C(0097	Billed	11/04/2025	OIN-095679	NGL COMMON CARRY	7,356.00	0.000000	0.00
OOD-128292	52003225 - CARSON OIL C(0097	Billed	11/06/2025	OIN-095750	NGL COMMON CARRY	7,462.00	0.000000	0.00
OOD-128541	52003225 - CARSON OIL C(0097	Billed	11/10/2025	OIN-095916	NGL COMMON CARRY	7,399.00	0.000000	0.00
OOD-128542	52003225 - CARSON OIL C(0097	Billed	11/10/2025	OIN-095917	NGL COMMON CARRY	7,369.00	0.000000	0.00
OOD-128737	52003225 - CARSON OIL C(0097	Billed	11/12/2025	OIN-096048	NGL COMMON CARRY	7,375.00	0.000000	0.00
OOD-128738	52003225 - CARSON OIL C(0097	Billed	11/12/2025	OIN-096049	NGL COMMON CARRY	7,384.00	0.000000	0.00

NGL Transload Order Report

From 11/01/2025 thru 11/30/2025

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-128852	52003225 - CARSON OIL C 0097		Billed	11/14/2025	OIN-096108	NGL COMMON CARRY	7,327.00	0.000000	0.00
OOD-129020	52003225 - CARSON OIL C 0097		Billed	11/17/2025	OIN-096334	NGL COMMON CARRY	7,385.00	0.000000	0.00
OOD-129021	52003225 - CARSON OIL C 0097		Billed	11/17/2025	OIN-096335	NGL COMMON CARRY	7,347.00	0.000000	0.00
OOD-129132	52003225 - CARSON OIL C 0097		Billed	11/18/2025	OIN-096380	NGL COMMON CARRY	7,326.00	0.000000	0.00
OOD-129133	52003225 - CARSON OIL C 0097		Billed	11/18/2025	OIN-096381	NGL COMMON CARRY	7,442.00	0.000000	0.00
OOD-129211	52003225 - CARSON OIL C 0097		Billed	11/19/2025	OIN-096518	NGL COMMON CARRY	7,349.00	0.000000	0.00
OOD-129212	52003225 - CARSON OIL C 0097		Billed	11/19/2025	OIN-096519	NGL COMMON CARRY	7,121.00	0.000000	0.00
OOD-129274	52003225 - CARSON OIL C 0097		Billed	11/20/2025	OIN-096520	NGL COMMON CARRY	7,294.00	0.000000	0.00
OOD-129832	52003225 - CARSON OIL C 0097		Billed	11/24/2025	OIN-096933	NGL COMMON CARRY	7,318.00	0.000000	0.00
OOD-129833	52003225 - CARSON OIL C 0097		Billed	11/24/2025	OIN-096934	NGL COMMON CARRY	7,339.00	0.000000	0.00
OOD-129834	52003225 - CARSON OIL C 0097		Billed	11/25/2025	OIN-096935	NGL COMMON CARRY	7,367.00	0.000000	0.00
OOD-129835	52003225 - CARSON OIL C 0097		Billed	11/25/2025	OIN-096936	NGL COMMON CARRY	7,396.00	0.000000	0.00
OOD-129836	52003225 - CARSON OIL C 0097		Billed	11/26/2025	OIN-096937	NGL COMMON CARRY	7,382.00	0.000000	0.00
OOD-129837	52003225 - CARSON OIL C 0097		Billed	11/28/2025	OIN-096938	NGL COMMON CARRY	7,306.00	0.000000	0.00
OOD-129838	52003225 - CARSON OIL C 0097		Billed	11/28/2025	OIN-096939	NGL COMMON CARRY	7,116.00	0.000000	0.00
OOD-129839	52003225 - CARSON OIL C 0097		Billed	11/28/2025	OIN-096940	NGL COMMON CARRY	7,280.00	0.000000	0.00
OOD-129840	52003225 - CARSON OIL C 0097		Billed	11/28/2025	OIN-096941	NGL COMMON CARRY	7,312.00	0.000000	0.00
Standard Total:							190,770.00		0.00
Report Total:							190,770.00		0.00



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED

By ID Dept of Lands at 3:16 pm, Jan 07, 2026



Purchaser: IGI Resources, Inc.
Address: P.O. Box 6488
City: Boise
Contact Name: Randy Schultz
State: Idaho
Title: President
Report Period (Month/Year): 25-Nov
Zip: 83707
Phone: 208-395-0512
Email: randy.schultz@bp.com
Origin:
Statement Number: Nov-26
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
SNAKE RIVER	Gas	227,443.00	196,947.00	\$3.1130	\$708,036.14

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.

1/7/2026
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 1:49 pm, Feb 04, 2026

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED

By ID Dept of Lands at 3:17 pm, Jan 07, 2026



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-Nov
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Statement Number: 1125 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	3,268.32		\$41.9795	\$137,202.44

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

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1/7/2026
DATE:

Chris Weiser
SIGNATURE:

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Reviewed By:

REVIEWED

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Date:



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OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED

By ID Dept of Lands at 3:17 pm, Jan 07, 2026



Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver **State:** Colorado
Contact Name: Josh Duval **Title:**
Statement Number: 25-Nov
Amended Report (Y/N): N

Report Period (Month/Year): 25-Nov
Zip: 80246
Phone: 303-839-1806
Email: jduval@nrgsupply.com
Origin:
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	117,407.00		\$0.4144	\$48,650.24

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

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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

1/7/2026
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 1:50 pm, Feb 04, 2026

Date: