









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

RECEIVED  
By ID Dept of Lands at 1:53 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):

Dec 2025  
~~11/1/2025~~

Zip:

97914

Phone:

541-889-3128

Email:

[rouse@carsonteam.com](mailto: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			
12/1/2025	14708.00	29091.00	7325.00
12/2/2025	14664.00		
12/3/2025	14593.00	29349.00	7233.00
12/4/2025	14643.00		
12/5/2025	7322.00	29198.00	
12/6/2025			
12/7/2025			
12/8/2025	14691.00		
12/9/2025	14628.00	29319.00	
12/10/2025	14372.00		
12/11/2025	14610.00	28982.00	
12/12/2025	14542.00		
12/13/2025			
12/14/2025			
12/15/2025	14636.00	29178.00	
12/16/2025	14322.00		
12/17/2025	14497.00	28819.00	
12/18/2025	7102.00		
12/19/2025	7253.00		
12/20/2025			
12/21/2025			
12/22/2025	14652.00	29007.00	
12/23/2025	14411.00		
12/24/2025	7301.00		
12/25/2025			
12/26/2025	7334.00	29046.00	
12/27/2025			
12/28/2025			
12/29/2025	14626.00		
12/30/2025			
12/31/2025	7347.00		

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

	Truck In	Rail Out	Balance
0			0
0		350	693
0		349	0
0		347	699
0		349	0
0		174	695
0		0	0
0		0	0
0		350	0
0		348	698
0		342	0
0		348	690
0		346	0
0		0	0
0		0	0
0		348	695
0		341	0
0		345	686
0		169	0
0		173	0
0		0	0
0		0	0
0		349	691
0		343	0
0		174	0
0		0	0
0		175	692
0		0	0
0		0	0
0		348	0
0		0	0
0		0	0
0		175	0



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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):

11/1/2025

Zip:

97914

Phone:

541-889-3128

Email:

[rouse@carsonteam.com](mailto: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

262254.00

261989.00

Barrels

6244.14

6237.833333

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 tr

1/14/2026

Jeff Rouse

DATE:

SIGNATURE:

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

**REVIEWED**

By ID Dept of Lands at 3:28 pm, Feb 04, 2026



# NGL Transload Order Report

From 12/01/2025 thru 12/31/2025

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 3

## 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-129910	52003225 - CARSON OIL C 0097	Billed	12/01/2025	OIN-097007	NGL COMMON CARRY	7,383.00	0.000000	0.00
OOD-129911	52003225 - CARSON OIL C 0097	Billed	12/01/2025	OIN-097008	NGL COMMON CARRY	7,325.00	0.000000	0.00
OOD-130059	52003225 - CARSON OIL C 0097	Billed	12/02/2025	OIN-097116	NGL COMMON CARRY	7,329.00	0.000000	0.00
OOD-130060	52003225 - CARSON OIL C 0097	Billed	12/02/2025	OIN-097117	NGL COMMON CARRY	7,335.00	0.000000	0.00
OOD-130144	52003225 - CARSON OIL C 0097	Billed	12/03/2025	OIN-097187	NGL COMMON CARRY	7,360.00	0.000000	0.00
OOD-130145	52003225 - CARSON OIL C 0097	Billed	12/03/2025	OIN-097188	NGL COMMON CARRY	7,233.00	0.000000	0.00
OOD-130227	52003225 - CARSON OIL C 0097	Billed	12/04/2025	OIN-097243	NGL COMMON CARRY	7,306.00	0.000000	0.00
OOD-130228	52003225 - CARSON OIL C 0097	Billed	12/04/2025	OIN-097244	NGL COMMON CARRY	7,337.00	0.000000	0.00
OOD-130301	52003225 - CARSON OIL C 0097	Billed	12/05/2025	OIN-097324	NGL COMMON CARRY	7,322.00	0.000000	0.00

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Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-130382	52003225 - CARSON OIL C\ 0097		Billed	12/08/2025	OIN-097391	NGL COMMON CARRY	7,328.00	0.000000	0.00
OOD-130383	52003225 - CARSON OIL C\ 0097		Billed	12/08/2025	OIN-097392	NGL COMMON CARRY	7,363.00	0.000000	0.00
OOD-130463	52003225 - CARSON OIL C\ 0097		Billed	12/09/2025	OIN-097426	NGL COMMON CARRY	7,307.00	0.000000	0.00
OOD-130464	52003225 - CARSON OIL C\ 0097		Billed	12/09/2025	OIN-097427	NGL COMMON CARRY	7,321.00	0.000000	0.00
OOD-130545	52003225 - CARSON OIL C\ 0097		Billed	12/10/2025	OIN-097552	NGL COMMON CARRY	7,101.00	0.000000	0.00
OOD-130546	52003225 - CARSON OIL C\ 0097		Billed	12/10/2025	OIN-097553	NGL COMMON CARRY	7,271.00	0.000000	0.00
OOD-130742	52003225 - CARSON OIL C\ 0097		Billed	12/11/2025	OIN-097603	NGL COMMON CARRY	7,301.00	0.000000	0.00
OOD-130743	52003225 - CARSON OIL C\ 0097		Billed	12/11/2025	OIN-097604	NGL COMMON CARRY	7,309.00	0.000000	0.00
OOD-130822	52003225 - CARSON OIL C\ 0097		Billed	12/12/2025	OIN-097794	NGL COMMON CARRY	7,243.00	0.000000	0.00
OOD-130823	52003225 - CARSON OIL C\ 0097		Billed	12/12/2025	OIN-097795	NGL COMMON CARRY	7,299.00	0.000000	0.00
OOD-130940	52003225 - CARSON OIL C\ 0097		Billed	12/15/2025	OIN-097810	NGL COMMON CARRY	7,292.00	0.000000	0.00
OOD-130941	52003225 - CARSON OIL C\ 0097		Billed	12/15/2025	OIN-097811	NGL COMMON CARRY	7,344.00	0.000000	0.00
OOD-131037	52003225 - CARSON OIL C\ 0097		Billed	12/16/2025	OIN-098253	NGL COMMON CARRY	7,077.00	0.000000	0.00
OOD-131038	52003225 - CARSON OIL C\ 0097		Billed	12/16/2025	OIN-098254	NGL COMMON CARRY	7,245.00	0.000000	0.00
OOD-131138	52003225 - CARSON OIL C\ 0097		Billed	12/17/2025	OIN-098255	NGL COMMON CARRY	7,260.00	0.000000	0.00
OOD-131139	52003225 - CARSON OIL C\ 0097		Billed	12/17/2025	OIN-098256	NGL COMMON CARRY	7,237.00	0.000000	0.00
OOD-131199	52003225 - CARSON OIL C\ 0097		Billed	12/18/2025	OIN-098257	NGL COMMON CARRY	7,102.00	0.000000	0.00
OOD-131221	52003225 - CARSON OIL C\ 0097		Billed	12/19/2025	OIN-098258	NGL COMMON CARRY	7,253.00	0.000000	0.00
OOD-131437	52003225 - CARSON OIL C\ 0097		Billed	12/22/2025	OIN-098259	NGL COMMON CARRY	7,315.00	0.000000	0.00
OOD-131438	52003225 - CARSON OIL C\ 0097		Billed	12/22/2025	OIN-098260	NGL COMMON CARRY	7,337.00	0.000000	0.00



# NGL Transload Order Report

From 12/01/2025 thru 12/31/2025

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
OOD-131584	52003225 - CARSON OIL C( 0097		Billed	12/23/2025	OIN-098261	NGL COMMON CARRY	7,127.00	0.000000	0.00
OOD-131585	52003225 - CARSON OIL C( 0097		Billed	12/23/2025	OIN-098262	NGL COMMON CARRY	7,284.00	0.000000	0.00
OOD-131595	52003225 - CARSON OIL C( 0097		Billed	12/24/2025	OIN-098263	NGL COMMON CARRY	7,301.00	0.000000	0.00
OOD-131719	52003225 - CARSON OIL C( 0097		Billed	12/26/2025	OIN-098360	NGL COMMON CARRY	7,334.00	0.000000	0.00
OOD-131800	52003225 - CARSON OIL C( 0097		Billed	12/29/2025	OIN-098404	NGL COMMON CARRY	7,286.00	0.000000	0.00
OOD-131801	52003225 - CARSON OIL C( 0097		Billed	12/29/2025	OIN-098405	NGL COMMON CARRY	7,340.00	0.000000	0.00
OOD-131875	52003225 - CARSON OIL C( 0097		Billed	12/31/2025	OIN-098462	NGL COMMON CARRY	7,347.00	0.000000	0.00
Standard Total:							262,254.00		0.00
Report Total:							262,254.00		0.00





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



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

State: Utah  
Title: President

Report Period (Month/Year): 25-Dec

Zip: 84111  
Phone: 801-869-1700  
Email: [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)

**RECEIVED**  
By ID Dept of Lands at 1:57 pm, Feb 02, 2026

Amended Report (Y/N)

N

Amended (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	12/1/2025	Pinnacle	12/1/2025				251.52	Y	
Hwy 30	12/2/2025	Pinnacle	12/2/2025				251.21	Y	
Hwy 30	12/3/2025	Pinnacle	12/3/2025				243.57	Y	
Hwy 30	12/4/2025	Pinnacle	12/4/2025				251.25	Y	
Hwy 30	12/4/2025	Pinnacle	12/4/2025				239.45	Y	
Hwy 30	12/5/2025	Pinnacle	12/5/2025				251.80	Y	
Hwy 30	12/8/2025	Pinnacle	12/8/2025				239.32	Y	
Hwy 30	12/9/2025	Pinnacle	12/9/2025				249.92	Y	
Hwy 30	12/9/2025	Pinnacle	12/9/2025				237.75	Y	
Hwy 30	12/10/2025	Pinnacle	12/10/2025				249.12	Y	
Hwy 30	12/11/2025	Pinnacle	12/11/2025				249.06	Y	
Hwy 30	12/11/2025	Pinnacle	12/11/2025				234.72	Y	
Hwy 30	12/13/2025	Pinnacle	12/13/2025				240.55	Y	
Hwy 30	12/15/2025	Pinnacle	12/15/2025				251.14	Y	
Hwy 30	12/16/2025	Pinnacle	12/16/2025				250.12	Y	
Hwy 30	12/16/2025	Pinnacle	12/16/2025				242.06	Y	
Hwy 30	12/17/2025	Pinnacle	12/17/2025				249.57	Y	
Hwy 30	12/19/2025	Pinnacle	12/19/2025				241.93	Y	
Hwy 30	12/19/2025	Pinnacle	12/19/2025				248.94	Y	
Hwy 30	12/20/2025	Pinnacle	12/20/2025				242.56	Y	
Hwy 30	12/22/2025	Pinnacle	12/22/2025				249.93	Y	
Hwy 30	12/23/2025	Pinnacle	12/23/2025				250.82	Y	
Hwy 30	12/29/2025	Pinnacle	12/29/2025				251.44	Y	
Hwy 30	12/30/2025	Pinnacle	12/30/2025				251.58	Y	

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.

DATE: 2/2/2026

SIGNATURE: *Chris Weiser*

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

Reviewed By:

**REVIEWED**  
By ID Dept of Lands at 3:28 pm, Feb 04, 2026

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

Destination/Facility I.D. Title and location of facility that product was transferred to, I.E. refinery name and location

Date Disposed Date when product was disposed/delivered

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

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

Remember to include the name, date and signature of person filing the report. Please email completed report to [jthum@idl.idaho.gov](mailto:jthum@idl.idaho.gov).  
If you have any questions, please contact James Thum at: [jthum@idl.idaho.gov](mailto:jthum@idl.idaho.gov) and/or 208-334-0243



# IDAHO OIL AND GAS CONSERVATION COMMISSION

## OIL AND GAS MONTHLY PURCHASER REPORT



**RECEIVED**

By ID Dept of Lands at 2:05 pm, Feb 02, 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-Dec  
**Zip:** 83707  
**Phone:** 208-395-0512  
**Email:** [randy.schultz@bp.com](mailto:randy.schultz@bp.com)  
**Statement Number:** Dec-25  
**Amended Report (Y/N):** N  
**Origin:**  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	285,975.00	247,849.00	\$3.1316	\$895,563.09

**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.

2/2/2026  
DATE:

Chris Weiser  
SIGNATURE:

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

Reviewed By:

**REVIEWED**

By ID Dept of Lands at 3:28 pm, Feb 04, 2026

Date:



# IDAHO OIL AND GAS CONSERVATION COMMISSION

## OIL AND GAS MONTHLY PURCHASER REPORT

RECEIVED

By ID Dept of Lands at 2:09 pm, Feb 02, 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-Dec

Zip: 84111  
Phone: 801-722-1704  
Email: [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)

Statement Number: 1225 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	5,919.33		\$40.3664	\$238,942.04

**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.

2/2/2026  
DATE:

Chris Weiser  
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 3:29 pm, Feb 04, 2026

Date:





# IDAHO OIL AND GAS CONSERVATION COMMISSION

## OIL AND GAS MONTHLY PURCHASER REPORT



**RECEIVED**

By ID Dept of Lands at 2:18 pm, Feb 02, 2026

**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-Dec  
**Zip:** 80246  
**Phone:** 303-839-1806  
**Email:** [jduval@nglsupply.com](mailto:jduval@nglsupply.com)  
**Origin:**  
**Statement Number:** 25-Dec  
**Amended Report (Y/N)** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	409,033.00		\$0.4455	\$182,203.75

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

Oil volumes are run ticket volumes sold during month.

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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

2/2/2026  
DATE:

*Chris Weiser*  
SIGNATURE:

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

Reviewed By:

**REVIEWED**

By ID Dept of Lands at 3:29 pm, Feb 04, 2026

Date: