



IDAHo OIL AND GAS CONSERVATION COMMISSION
OIL AND GAS MONTHLY PRODUCTION AND DISPOSITION REPORT



RECEIVED

By ID Dept of Lands at 5:29 pm, Feb 02, 2026

Operator: Snake River Oil and Gas, LLC
Address: 117 E.Calhoun St (P.O. Box 500)
City: Magnolia
Contact Name: Kevin Tovar

State: AR
Title: Production Allocation Specialist

Report Period (Month/Year): Dec-25

Zip: 71753

Phone: 281.485.8705

Amended Report (Y/N) N

Amended (Month/Year): _____

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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.

Disposition code:

2-Feb-26

Kevin Tovar Digitally signed by Kevin Tovar

Digitally signed by Kevin Tovar

DATE:

SIGNATURE

*****IRI Office Use Only*****

Reviewed By:

REVIEWED

By ID Dept of Lands at 3:27 pm, Feb 04, 2026



IDAHO OIL AND GAS CONSERVATION COMMISSION
OIL AND GAS MONTHLY GATHERING FACILITIES REPORT



RECEIVED

By ID Dept of Lands at 5:28 pm, Feb 02, 2020

Operator: Snake River Oil and Gas, LLC
Address: 117 E.Calhoun St (P.O. Box 500)
City: Magnolia
Contact Name: Kevin Tovar

State: AR
Title: Production Allocation Specialist

Report Period (Month/Year): Dec-25

Amended Report (Y/N)

M

Zip: 71753
Phone: 281.485.8705
Email: ktovar@spl-inc.com

Amended (Month/Year):

RECEIPTS

DELIVERIES

DELIVERIES					
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	253,576		5,225

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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-Feb-26

DATE:

Kevin Tova

Digitally signed by Kevin
Tovar
Date: 2026.02.02 16:01:33
[Signature]

SIGNATURE

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

Reviewed By:

REVIEWED

REVIEWED
By ID Dept of Lands at 3:27 pm, Feb 04, 2026

Date:



**IDAH0 OIL AND GAS CONSERVATION COMMISSION
OIL AND GAS MONTHLY PROCESSING PLANT REPORT**

Gas Operating Plant: HWY30 Processing Plant
Operator: Northwest Gas Processing LLC
Address: 4241 Hwy30 S
City: New Plymouth
Contact Name: Kevin Tovar

Amended Report (Y/N) N

RECEIVED

By ID Dept of Lands at 5:28 pm, Feb 02, 2026



Report Period (Month/Year): Dec-25

State: ID
Title: Production Allocation Specialist

Zip: 83655
Phone: 281.485.8705

Email: ktovar@spl-inc.com

Amended (Month/Year):

11. **What is the primary purpose of the *Journal of Clinical Endocrinology and Metabolism*?**

Amended (Month/Year): _____

Amended (Month/Year): _____

PLANT FUEL GAS	
GAS	(MCF)
	0.0
	281.5
	61.9
	0.0
	1523.7
	512.6
	1300.4
	704.3
	343.9
	0.0
	616.8
	0.0
	0.0
	5,345

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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-Feb-26

Kevin Tovar
Date: 2026.02.02
16:02:34 - 06/100

SIGNATURE:

Reviewed By:

REVIEWED

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

Date:

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



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

Dec 2025

11/17/2025



Company: Campo & Poole Distributing LLC (CPD)
Carson Transload, LLC (CT)

Report Period (Month/Year):

Address: PO Box 309
City: Ontario
Contact Name: Jeff Rouse

State: OR
Title: VP-Business Dev.
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							
C/o from Prior Month	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
12/1/2025	14708.00	29091.00	7325.00	0	-	350	693
12/2/2025	14664.00			0	-	349	0
12/3/2025	14593.00	29349.00	7233.00	0	-	347	699
12/4/2025	14643.00			0	-	349	0
12/5/2025	7322.00	29198.00		0	-	174	695
12/6/2025				0	-	0	0
12/7/2025				0	-	0	0
12/8/2025	14691.00			0	-	350	0
12/9/2025	14628.00	29319.00		0	-	348	698
12/10/2025	14372.00			0	-	342	0
12/11/2025	14610.00	28982.00		0	-	348	690
12/12/2025	14542.00			0	-	346	0
12/13/2025				0	-	0	-171
12/14/2025				0	-	0	-171
12/15/2025	14636.00	29178.00		0	-	348	695
12/16/2025	14322.00			0	-	341	0
12/17/2025	14497.00	28819.00		0	-	345	686
12/18/2025	7102.00			0	-	169	0
12/19/2025	7253.00			0	-	173	0
12/20/2025				0	-	0	-175
12/21/2025				0	-	0	-175
12/22/2025	14652.00	29007.00		0	-	349	691
12/23/2025	14411.00			0	-	343	0
12/24/2025	7301.00			0	-	174	0
12/25/2025				0	-	0	0
12/26/2025	7334.00	29046.00		0	-	175	692
12/27/2025				0	-	0	0
12/28/2025				0	-	0	-517
12/29/2025	14626.00			0	-	348	0
12/30/2025				0	-	0	-169
12/31/2025	7347.00			0	-	175	0
					-		6



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): 11/1/2025

Address: PO Box 309
City: Ontario
Contact Name: Jeff Rouse

State: OR
Title: VP-Business Dev.
Zip: 97914
Phone: 541-889-3128
Email: 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	
Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In
Gallons	262254.00	261989.00	Rail Out
Barrels	6244.14	6237.83333	Balance

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 accurate.

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

Grouped by AR Statement Billing Group Sorted by Invoice Date

Ontario Business Holdings, LLC

Page: 1 of 3

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-129910	52003225 - CARSON OIL C00097	Billed	12/01/2025	OIN-097007	NGL COMMON CARRY	7,383.00	0.000000	0.00
OOD-129911	52003225 - CARSON OIL C00097	Billed	12/01/2025	OIN-097008	NGL COMMON CARRY	7,325.00	0.000000	0.00
OOD-130059	52003225 - CARSON OIL C00097	Billed	12/02/2025	OIN-097116	NGL COMMON CARRY	7,329.00	0.000000	0.00
OOD-130060	52003225 - CARSON OIL C00097	Billed	12/02/2025	OIN-097117	NGL COMMON CARRY	7,335.00	0.000000	0.00
OOD-130144	52003225 - CARSON OIL C00097	Billed	12/03/2025	OIN-097187	NGL COMMON CARRY	7,360.00	0.000000	0.00
OOD-130145	52003225 - CARSON OIL C00097	Billed	12/03/2025	OIN-097188	NGL COMMON CARRY	7,233.00	0.000000	0.00
OOD-130227	52003225 - CARSON OIL C00097	Billed	12/04/2025	OIN-097243	NGL COMMON CARRY	7,306.00	0.000000	0.00
OOD-130228	52003225 - CARSON OIL C00097	Billed	12/04/2025	OIN-097244	NGL COMMON CARRY	7,337.00	0.000000	0.00
OOD-130301	52003225 - CARSON OIL C00097	Billed	12/05/2025	OIN-097324	NGL COMMON CARRY	7,322.00	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: 2 of 3

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-130382	52003225 - CARSON OIL C00097		Billed	12/08/2025	OIN-097391	NGL COMMON CARRY	7,328.00	0.000000	0.00
OOD-130383	52003225 - CARSON OIL C00097		Billed	12/08/2025	OIN-097392	NGL COMMON CARRY	7,363.00	0.000000	0.00
OOD-130463	52003225 - CARSON OIL C00097		Billed	12/09/2025	OIN-097426	NGL COMMON CARRY	7,307.00	0.000000	0.00
OOD-130464	52003225 - CARSON OIL C00097		Billed	12/09/2025	OIN-097427	NGL COMMON CARRY	7,321.00	0.000000	0.00
OOD-130545	52003225 - CARSON OIL C00097		Billed	12/10/2025	OIN-097552	NGL COMMON CARRY	7,101.00	0.000000	0.00
OOD-130546	52003225 - CARSON OIL C00097		Billed	12/10/2025	OIN-097553	NGL COMMON CARRY	7,271.00	0.000000	0.00
OOD-130742	52003225 - CARSON OIL C00097		Billed	12/11/2025	OIN-097603	NGL COMMON CARRY	7,301.00	0.000000	0.00
OOD-130743	52003225 - CARSON OIL C00097		Billed	12/11/2025	OIN-097604	NGL COMMON CARRY	7,309.00	0.000000	0.00
OOD-130822	52003225 - CARSON OIL C00097		Billed	12/12/2025	OIN-097794	NGL COMMON CARRY	7,243.00	0.000000	0.00
OOD-130823	52003225 - CARSON OIL C00097		Billed	12/12/2025	OIN-097795	NGL COMMON CARRY	7,299.00	0.000000	0.00
OOD-130940	52003225 - CARSON OIL C00097		Billed	12/15/2025	OIN-097810	NGL COMMON CARRY	7,292.00	0.000000	0.00
OOD-130941	52003225 - CARSON OIL C00097		Billed	12/15/2025	OIN-097811	NGL COMMON CARRY	7,344.00	0.000000	0.00
OOD-131037	52003225 - CARSON OIL C00097		Billed	12/16/2025	OIN-098253	NGL COMMON CARRY	7,077.00	0.000000	0.00
OOD-131038	52003225 - CARSON OIL C00097		Billed	12/16/2025	OIN-098254	NGL COMMON CARRY	7,245.00	0.000000	0.00
OOD-131138	52003225 - CARSON OIL C00097		Billed	12/17/2025	OIN-098255	NGL COMMON CARRY	7,260.00	0.000000	0.00
OOD-131139	52003225 - CARSON OIL C00097		Billed	12/17/2025	OIN-098256	NGL COMMON CARRY	7,237.00	0.000000	0.00
OOD-131199	52003225 - CARSON OIL C00097		Billed	12/18/2025	OIN-098257	NGL COMMON CARRY	7,102.00	0.000000	0.00
OOD-131221	52003225 - CARSON OIL C00097		Billed	12/19/2025	OIN-098258	NGL COMMON CARRY	7,253.00	0.000000	0.00
OOD-131437	52003225 - CARSON OIL C00097		Billed	12/22/2025	OIN-098259	NGL COMMON CARRY	7,315.00	0.000000	0.00
OOD-131438	52003225 - CARSON OIL C00097		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 C00097		Billed	12/23/2025	OIN-098261	NGL COMMON CARRY	7,127.00	0.000000	0.00
OOD-131585	52003225 - CARSON OIL C00097		Billed	12/23/2025	OIN-098262	NGL COMMON CARRY	7,284.00	0.000000	0.00
OOD-131595	52003225 - CARSON OIL C00097		Billed	12/24/2025	OIN-098263	NGL COMMON CARRY	7,301.00	0.000000	0.00
OOD-131719	52003225 - CARSON OIL C00097		Billed	12/26/2025	OIN-098360	NGL COMMON CARRY	7,334.00	0.000000	0.00
OOD-131800	52003225 - CARSON OIL C00097		Billed	12/29/2025	OIN-098404	NGL COMMON CARRY	7,286.00	0.000000	0.00
OOD-131801	52003225 - CARSON OIL C00097		Billed	12/29/2025	OIN-098405	NGL COMMON CARRY	7,340.00	0.000000	0.00
OOD-131875	52003225 - CARSON OIL C00097		Billed	12/31/2025	OIN-098462	NGL COMMON CARRY	7,347.00	0.000000	0.00
Standard Total:							262,254.00		
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: dsainston@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.

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:

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



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

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

Oil volumes are run ticket volumes sold during month.

BTU adjustments are average adjustments agreed to by buyer.

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.

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

Report Period (Month/Year): 25-Dec

Address: 201 South Main Street, Suite 2025

City: Salt Lake City State: Utah

Zip: 84111

Contact Name: Dallin Swainston Title: President

Phone: 801-722-1704

Email: dsainston@ie-cos.com

Statement Number: 1225 SR

Origin:

Amended Report (Y/N) N

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.

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

Oil volumes are run ticket volumes sold during month.

BTU adjustments are average adjustments agreed to by buyer.

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.

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

Report Period (Month/Year): 25-Dec

Address: 720 S Colorado Blvd Suite 720N

City: Denver State: Colorado

Zip: 80246

Contact Name: Josh Duval Title:

Phone: 303-839-1806

Email: jduval@nglsupply.com

Statement Number: 25-Dec

Origin:

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.

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

Oil volumes are run ticket volumes sold during month.

BTU adjustments are average adjustments agreed to by buyer.

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.

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.

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: