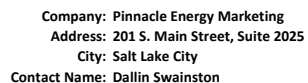




By ID Dept of Lands at 2:27 pm, Aug 19, 2026



Report Period (Month/Year):

26-Jun

State: Utah
Title: President

Zip: 84111
Phone: 801-869-1700
Email: dswainston@ie-cos.com

RECEIVED

By ID Dept of Lands at 8:55 am, Aug 17, 2026

Amended Report (Y/N)

N

Amended (Month/Year):

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.

8/14/2026

DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 12:09 pm, Aug 24, 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

<u>Destination/Facility I.D.</u>	<u>Title and location of facility that product was transferred to, I.E. refinery name and location</u>
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

Date Disposed Date when product was disposed/delivered

<u>Gas/Oil/NGL's/Cond.</u>	<u>Volume transported and/or stored</u>
----------------------------	---

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. If you have any questions, please contact James Thum at: jthum@idl.idaho.gov and/or 208-334-0243

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

RECEIVED
By ID Dept of Lands at 11:48 am, Aug 24, 2026



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): Mar-26

Address: PO Box 309

City: Ontario

State: OR

Zip: 97914

Phone: 541-889-3128

Contact Name: Jeff Rouse

Title: VP-Business Dev.

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

6/1/2026			0	0	0	1,021
6/2/2026			0	0	0	1,021
6/3/2026			0	0	0	1,021
6/4/2026			0	0	0	1,021
6/5/2026			0	0	0	1,021
6/6/2026			0	0	0	1,021
6/7/2026			0	0	0	1,021
6/8/2026			0	0	0	1,021
6/9/2026			0	0	0	1,021
6/10/2026			0	0	0	1,021
6/11/2026			0	0	0	1,021
6/12/2026			0	0	0	1,021
6/13/2026			0	0	0	1,021
6/14/2026			0	0	0	1,021
6/15/2026			0	0	0	1,021
6/16/2026			0	0	0	1,021
6/17/2026			0	0	0	1,021
6/18/2026	14598.00	29212.00	0	348	696	673
6/19/2026			0	0	0	673
6/20/2026			0	0	0	673
6/21/2026			0	0	0	673
6/22/2026	14562.00		0	347	0	1,020
6/23/2026			0	0	0	1,020
6/24/2026			0	0	0	1,020
6/25/2026	14637.00	29199.00	0	349	695	673
6/26/2026			0	0	0	673
6/27/2026			0	0	0	673
6/28/2026			0	0	0	673
6/29/2026	14768.00		0	352	0	1,025
6/30/2026			0	0	0	1,025



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): Mar-26

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
Gallons	58565.00	58411.00	43,033

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

Truck In	Rail Out	Balance
----------	----------	---------

Barrels	1394.40	1390.738095
---------	---------	-------------

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, correct and c

8/24/2026

DATE:

Jeff Rouse

SIGNATURE:

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

Reviewed By:

Date:

REVIEWED

By ID Dept of Lands at 12:09 pm, Aug 24, 2026

NGL Transload Order Report

From 06/01/2026 thru 06/30/2026

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-142904	52003225 - CARSON OIL C(0097	Billed	06/18/2026	OIN-106754	NGL COMMON CARRY	7,242.00	0.000000	0.00
OOD-142905	52003225 - CARSON OIL C(0097	Billed	06/18/2026	OIN-106755	NGL COMMON CARRY	7,356.00	0.000000	0.00
OOD-143080	52003225 - CARSON OIL C(0097	Billed	06/22/2026	OIN-106944	NGL COMMON CARRY	7,251.00	0.000000	0.00
OOD-143081	52003225 - CARSON OIL C(0097	Billed	06/22/2026	OIN-106945	NGL COMMON CARRY	7,311.00	0.000000	0.00
OOD-143467	52003225 - CARSON OIL C(0097	Billed	06/25/2026	OIN-107175	NGL COMMON CARRY	7,313.00	0.000000	0.00
OOD-143468	52003225 - CARSON OIL C(0097	Billed	06/25/2026	OIN-107176	NGL COMMON CARRY	7,324.00	0.000000	0.00
OOD-143636	52003225 - CARSON OIL C(0097	Billed	06/29/2026	OIN-107351	NGL COMMON CARRY	7,429.00	0.000000	0.00
OOD-143637	52003225 - CARSON OIL C(0097	Billed	06/29/2026	OIN-107352	NGL COMMON CARRY	7,339.00	0.000000	0.00
Standard Total:						58,565.00		0.00

NGL Transload Order Report

From 06/01/2026 thru 06/30/2026

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
Report Total:							58,565.00	0.00	



RECEIVED
By ID Dept of Lands at 8:42 am, Aug 17, 2026

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): 26-Jun
Zip: 83707
Phone: 208-395-0512
Email: randy.schultz@bp.com
Origin:
Statement Number: Jun-26
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	65,991.00	57,389.00	\$2.0146	\$132,943.23

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.

8/14/2026
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 12:10 pm, Aug 24, 2026

Date:

**RECEIVED**

By ID Dept of Lands at 8:48 am, Aug 17, 2026

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):** 26-Jun**Zip:** 84111**Phone:** 801-722-1704**Email:** dswainston@ie-cos.com**Origin:****Statement Number:** 0626 SR**Amended Report (Y/N)** N**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	0.00		\$0.0000	\$0.00

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.

8/14/2026

DATE:

Chris Weiser

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 12:10 pm, Aug 24, 2026

Date:

**RECEIVED**

By ID Dept of Lands at 8:51 am, Aug 17, 2026

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):** 26-Jun**Zip:** 80246**Phone:** 303-839-1806**Email:** jduval@nglsupply.com**Origin:****Statement Number:** 26-Jun**Amended Report (Y/N)** N**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	0.00		\$0.0000	\$0.00

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:

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

8/14/2026
DATE:Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 12:10 pm, Aug 24, 2026

Date: