

## PETROLEUM INSPECTION FEE REPORT

|                  |             |
|------------------|-------------|
| <b>DateFrom:</b> | 15-Mar 2025 |
| <b>DateTo:</b>   | 14-Apr-2025 |

| Source       | Period      | GallonsGas     | GallonsDiesel | GallonsOther  | TotalGallons   | TotalPIFeeDue   |
|--------------|-------------|----------------|---------------|---------------|----------------|-----------------|
| MF-002       | 31-Mar-2024 | (8,300.00)     | -             | -             | (8,300.00)     | \$ (166.00)     |
| MF-002       | 30-Sep-2024 | 48,891.00      | 34,711.00     | 44,041.00     | 127,643.00     | \$ 2,552.86     |
| MF-002       | 30-Nov-2024 | -              | -             | 15,498.00     | 15,498.00      | \$ 309.96       |
| MF-002       | 31-Dec-2024 | 15,539.00      | (10,899.00)   | (765.00)      | 3,875.00       | \$ 77.50        |
| MF-002       | 31-Jan-2025 | -              | (428.00)      | (6,500.00)    | (6,928.00)     | \$ (138.56)     |
| MF-002       | 28-Feb-2025 | 139,040,885.00 | 48,121,941.00 | 14,279,891.00 | 201,442,717.00 | \$ 4,028,854.34 |
| MF-002       | 31-Mar-2025 | 20,286,768.00  | 8,754,878.00  | 1,749,682.00  | 30,791,328.00  | \$ 615,826.56   |
| MF-002       | SubTotal    | 159,383,783.00 | 56,900,203.00 | 16,081,847.00 | 232,365,833.00 | \$ 4,647,316.66 |
| MF-012       | 15-Feb-2025 | (4,998.00)     | -             | -             | (4,998.00)     | \$ (99.96)      |
| MF-012       | 28-Feb-2025 | (528.00)       | -             | -             | (528.00)       | \$ (10.56)      |
| MF-012       | 15-Mar-2025 | (5,216.00)     | -             | -             | (5,216.00)     | \$ (104.32)     |
| MF-012       | 31-Mar-2025 | (2,255.00)     | (137.00)      | (67,391.00)   | (69,783.00)    | \$ (1,395.66)   |
| MF-012       | 15-Apr-2025 | (2,316.00)     | (410.00)      | -             | (2,726.00)     | \$ (54.52)      |
| MF-012       | SubTotal    | (15,313.00)    | (547.00)      | (67,391.00)   | (83,251.00)    | \$ (1,665.02)   |
| OFFICE AUDIT | 30-Nov-2021 | -              | 10,123.00     | -             | 10,123.00      | \$ 202.46       |
| OFFICE AUDIT | 15-Aug-2022 | -              | -             | -             | -              | \$ -            |
| OFFICE AUDIT | 30-Jun-2023 | 94,562.00      | 22,301.00     | 2,302.00      | 119,165.00     | \$ 2,383.30     |
| OFFICE AUDIT | 15-Jul-2024 | -              | -             | -             | -              | \$ -            |
| OFFICE AUDIT | 30-Sep-2024 | -              | -             | -             | -              | \$ -            |
| OFFICE AUDIT | SubTotal    | 94,562.00      | 32,424.00     | 2,302.00      | 129,288.00     | \$ 2,585.76     |
| Totals       |             | 159,463,032.00 | 56,932,080.00 | 16,016,758.00 | 232,411,870.00 | \$ 4,648,237.40 |