

## PETROLEUM INSPECTION FEE REPORT

|                  |             |
|------------------|-------------|
| <b>DateFrom:</b> | 15-May 2025 |
| <b>DateTo:</b>   | 14-Jun-2025 |

| Source       | Period      | GallonsGas  | GallonsDiesel | GallonsOther | TotalGallons | TotalPIFeeDue   |
|--------------|-------------|-------------|---------------|--------------|--------------|-----------------|
| MF-002       | 29-Feb-2024 | (9,000)     | -             | -            | (9,000)      | \$ (180.00)     |
| MF-002       | 31-Mar-2024 | -           | (62,997)      | -            | (62,997)     | \$ (1,259.94)   |
| MF-002       | 30-Apr-2024 | 15,248      | -             | -            | 15,248       | \$ 304.96       |
| MF-002       | 31-May-2024 | 1,803       | (3,500)       | -            | (1,697)      | \$ (33.94)      |
| MF-002       | 30-Jun-2024 | 26,405      | 19,213        | -            | 45,618       | \$ 912.36       |
| MF-002       | 31-Jul-2024 | 23,478      | 12,975        | -            | 36,453       | \$ 729.06       |
| MF-002       | 31-Aug-2024 | 15,302      | 1,700         | -            | 17,002       | \$ 340.04       |
| MF-002       | 30-Sep-2024 | 55,923      | 7,600         | -            | 63,523       | \$ 1,270.46     |
| MF-002       | 31-Oct-2024 | 23,912      | -             | -            | 23,912       | \$ 478.24       |
| MF-002       | 30-Nov-2024 | 9,203       | 2,201         | -            | 11,404       | \$ 228.08       |
| MF-002       | 31-Dec-2024 | 19,418      | 3,198         | (7,100)      | 15,516       | \$ 310.32       |
| MF-002       | 31-Jan-2025 | (11,212)    | (18,716)      | (5,004)      | (34,932)     | \$ (698.64)     |
| MF-002       | 28-Feb-2025 | 20,222      | 10,610        | 4,831        | 35,663       | \$ 713.26       |
| MF-002       | 31-Mar-2025 | 21,272,726  | 3,523,897     | 342,828      | 25,139,451   | \$ 502,789.02   |
| MF-002       | 30-Apr-2025 | 155,507,988 | 57,533,775    | 25,901,170   | 238,942,933  | \$ 4,778,858.66 |
| MF-002       | 31-May-2025 | 60,177,753  | 17,151,129    | 7,401,005    | 84,729,887   | \$ 1,694,597.74 |
| MF-002       | 30-Jun-2025 | -           | 7,104         | -            | 7,104        | \$ 142.08       |
| MF-002       | SubTotal    | 237,149,169 | 78,188,189    | 33,637,730   | 348,975,088  | \$ 6,979,501.76 |
| MF-012       | 30-Apr-2025 | (641)       | -             | -            | (641)        | \$ (12.82)      |
| MF-012       | 15-May-2025 | (2,499)     | (467)         | -            | (2,966)      | \$ (59.32)      |
| MF-012       | 31-May-2025 | (1,805)     | -             | (64,997)     | (66,802)     | \$ (1,336.04)   |
| MF-012       | 15-Jun-2025 | (7,448)     | (368)         | (1,103)      | (8,919)      | \$ (178.38)     |
| MF-012       | SubTotal    | (12,393)    | (835)         | (66,100)     | (79,328)     | \$ (1,586.56)   |
| OFFICE AUDIT | 31-Dec-2024 | 270,084     | 11,518        | -            | 281,602      | \$ 5,632.04     |
| OFFICE AUDIT | SubTotal    | 270,084     | 11,518        | -            | 281,602      | \$ 5,632.04     |
| Totals       |             | 237,406,860 | 78,198,872    | 33,571,630   | 349,177,362  | \$ 6,983,547.24 |