

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Nov-2025
DateTo:	14-Dec-2025

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jan-2024	-	220	-	220	\$ 4.40
MF-002	31-May-2024	-	372	-	372	\$ 7.44
MF-002	31-Jul-2024	-	-	(7,502)	(7,502)	\$ (150.04)
MF-002	31-Jan-2025	-	16,461	1,199	17,660	\$ 353.20
MF-002	28-Feb-2025	4,251	-	7,325	11,576	\$ 231.52
MF-002	31-Mar-2025	8,811	-	7,498	16,309	\$ 326.18
MF-002	31-May-2025	-	-	1,351	1,351	\$ 27.02
MF-002	31-Jul-2025	8,451	-	-	8,451	\$ 169.02
MF-002	31-Aug-2025	8,503	1,000	2,491	11,994	\$ 239.88
MF-002	30-Sep-2025	4,001	7,251	(16,799)	(5,547)	\$ (110.94)
MF-002	31-Oct-2025	139,412,645	64,415,601	33,518,239	237,346,485	\$ 4,746,929.70
MF-002	30-Nov-2025	58,557,305	12,950,313	4,318,313	75,825,931	\$ 1,516,518.62
MF-002	SubTotal	198,003,967	77,391,218	37,832,115	313,227,300	\$ 6,264,546.00
MF-012	30-Nov-2023	(99)	-	-	(99)	\$ (1.98)
MF-012	31-Dec-2023	(61)	-	-	(61)	\$ (1.22)
MF-012	31-Jan-2024	(68)	-	-	(68)	\$ (1.36)
MF-012	29-Feb-2024	(77)	-	-	(77)	\$ (1.54)
MF-012	31-Mar-2024	(56)	-	-	(56)	\$ (1.12)
MF-012	30-Apr-2024	(156)	-	-	(156)	\$ (3.12)
MF-012	31-May-2024	(99)	-	-	(99)	\$ (1.98)
MF-012	30-Jun-2024	(79)	-	-	(79)	\$ (1.58)
MF-012	31-Jul-2024	(79)	-	-	(79)	\$ (1.58)
MF-012	31-Aug-2024	(27)	-	-	(27)	\$ (0.54)
MF-012	30-Sep-2024	(27)	-	-	(27)	\$ (0.54)
MF-012	31-Oct-2024	(63)	-	-	(63)	\$ (1.26)
MF-012	15-Oct-2025	-	(4,000)	-	(4,000)	\$ (80.00)
MF-012	31-Oct-2025	(8,223)	(2,158)	(66,412)	(76,793)	\$ (1,535.86)
MF-012	15-Nov-2025	(178)	-	(2,343)	(2,521)	\$ (50.42)
MF-012	30-Nov-2025	(1,550)	(36)	(70,394)	(71,980)	\$ (1,439.60)
MF-012	15-Dec-2025	(4,553)	(1,044)	-	(5,597)	\$ (111.94)
MF-012	SubTotal	(15,395)	(7,238)	(139,149)	(161,782)	\$ (3,235.64)
OFFICE AUDIT	15-Apr-2025	-	-	-	-	\$ -
OFFICE AUDIT	30-Apr-2025	-	-	7,001	7,001	\$ 140.02
OFFICE AUDIT	15-May-2025	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	-	-	7,001	7,001	\$ 140.02
Totals		197,988,572	77,383,980	37,699,967	313,072,519	\$ 6,261,450.38