

Exported

## PETROLEUM INSPECTION FEE REPORT

<b>DateFrom:</b>	15-May 2026
<b>DateTo:</b>	14-Jun-2026

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Sep-2025	(1,893.00)	822.00	-	(1,071.00)	\$ (21.42)
MF-002	31-Oct-2025	-	9,410.00	-	9,410.00	\$ 188.20
MF-002	31-Dec-2025	38,951.00	1,903.00	-	40,854.00	\$ 817.08
MF-002	31-Jan-2026	23,227.00	11,501.00	8,770.00	43,498.00	\$ 869.96
MF-002	28-Feb-2026	51,107.00	-	-	51,107.00	\$ 1,022.14
MF-002	31-Mar-2026	68,484.00	110,183.00	135,948.00	314,615.00	\$ 6,292.30
MF-002	30-Apr-2026	133,560,334.00	55,415,226.00	22,542,371.00	211,517,931.00	\$ 4,230,358.62
MF-002	31-May-2026	73,085,939.00	18,150,244.00	4,384,073.00	95,620,256.00	\$ 1,912,405.12
MF-002	SubTotal	206,826,149.00	73,699,289.00	27,071,162.00	307,596,600.00	\$ 6,151,932.00
MF-012	30-Apr-2026	(5,173.00)	(1,070.00)	-	(6,243.00)	\$ (124.86)
MF-012	15-May-2026	(4,572.00)	(190.00)	(247.00)	(5,009.00)	\$ (100.18)
MF-012	31-May-2026	(1,380.00)	-	(79,388.00)	(80,768.00)	\$ (1,615.36)
MF-012	15-Jun-2026	(19,216.00)	-	-	(19,216.00)	\$ (384.32)
MF-012	SubTotal	(30,341.00)	(1,260.00)	(79,635.00)	(111,236.00)	\$ (2,224.72)
OFFICE AUDIT	30-Jun-2025	8,005.00	4,734.00	-	12,739.00	\$ 254.78
OFFICE AUDIT	31-Jul-2025	23,864.00	-	-	23,864.00	\$ 477.28
OFFICE AUDIT	31-Jan-2026	-	-	-	-	\$ -
OFFICE AUDIT	15-May-2026	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	31,869.00	4,734.00	-	36,603.00	\$ 732.06
Totals		206,827,677.00	73,702,763.00	26,991,527.00	307,521,967.00	\$ 6,150,439.34