

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Feb 2025
DateTo:	14-Mar-2025

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jan-2024	-	13,754.00	-	13,754.00	\$ 275.08
MF-002	31-Jul-2024	8,508.00	-	-	8,508.00	\$ 170.16
MF-002	31-Aug-2024	232,481.00	141,055.00	159,230.00	532,766.00	\$ 10,655.32
MF-002	30-Sep-2024	17,005.00	2,800.00	(2,600.00)	17,205.00	\$ 344.10
MF-002	31-Oct-2024	(12,664.00)	(3,972.00)	-	(16,636.00)	\$ (332.72)
MF-002	30-Nov-2024	27,288.00	5,076.00	-	32,364.00	\$ 647.28
MF-002	31-Dec-2024	5,070.00	(14,211.00)	52,937.00	43,796.00	\$ 875.92
MF-002	31-Jan-2025	121,516,505.00	54,908,753.00	19,240,580.00	195,665,838.00	\$ 3,913,316.76
MF-002	28-Feb-2025	51,792,976.00	14,498,471.00	6,124,481.00	72,415,928.00	\$ 1,448,318.56
MF-002	SubTotal	173,587,169.00	69,551,726.00	25,574,628.00	268,713,523.00	\$ 5,374,270.46
MF-012	31-Jan-2025	-	(4,001.00)	-	(4,001.00)	\$ (80.02)
MF-012	15-Feb-2025	(4,853.00)	(288.00)	(52,675.00)	(57,816.00)	\$ (1,156.32)
MF-012	28-Feb-2025	(1,368.00)	-	(67,102.00)	(68,470.00)	\$ (1,369.40)
MF-012	15-Mar-2025	(1,629.00)	(172.00)	-	(1,801.00)	\$ (36.02)
MF-012	SubTotal	(7,850.00)	(4,461.00)	(119,777.00)	(132,088.00)	\$ (2,641.76)
OFFICE AUDIT	30-Sep-2022	-	1,500.00	6,997.00	8,497.00	\$ 169.94
OFFICE AUDIT	15-Jul-2024	829.00	-	-	829.00	\$ 16.58
OFFICE AUDIT	15-Sep-2024	-	-	-	-	\$ -
OFFICE AUDIT	15-Jan-2025	-	-	-	-	\$ -
OFFICE AUDIT	31-Jan-2025	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	829.00	1,500.00	6,997.00	9,326.00	\$ 186.52
Totals		173,580,148.00	69,548,765.00	25,461,848.00	268,590,761.00	\$ 5,371,815.22