

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Jun 2025
DateTo:	14-Jul-2025

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Aug-2024	(14,897.00)	2,500.00	(1,496.00)	(13,893.00)	\$ (277.86)
MF-002	30-Sep-2024	18,590.00	(68,886.00)	-	(50,296.00)	\$ (1,005.92)
MF-002	31-Jan-2025	-	-	2,501.00	2,501.00	\$ 50.02
MF-002	28-Feb-2025	(18,272.00)	(1,131.00)	-	(19,403.00)	\$ (388.06)
MF-002	31-Mar-2025	(18,331.00)	(1,383.00)	-	(19,714.00)	\$ (394.28)
MF-002	30-Apr-2025	21,191.00	48,851.00	31,299.00	101,341.00	\$ 2,026.82
MF-002	31-May-2025	176,384,320.00	61,017,620.00	29,020,331.00	266,422,271.00	\$ 5,328,445.42
MF-002	30-Jun-2025	79,515,186.00	23,713,029.00	6,731,338.00	109,959,553.00	\$ 2,199,191.06
MF-002	SubTotal	255,887,787.00	84,710,600.00	35,783,973.00	376,382,360.00	\$ 7,527,647.20
MF-012	31-May-2025	(5,000.00)	-	-	(5,000.00)	\$ (100.00)
MF-012	15-Jun-2025	(2,513.00)	-	-	(2,513.00)	\$ (50.26)
MF-012	30-Jun-2025	(1,093.00)	(1,202.00)	(863.00)	(3,158.00)	\$ (63.16)
MF-012	15-Jul-2025	(1,529.00)	(605.00)	-	(2,134.00)	\$ (42.68)
MF-012	SubTotal	(10,135.00)	(1,807.00)	(863.00)	(12,805.00)	\$ (256.10)
OFFICE AUDIT	31-Oct-2024	-	-	-	-	\$ -
OFFICE AUDIT	31-Dec-2024	-	-	-	-	\$ -
OFFICE AUDIT	31-Jan-2025	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	-	-	-	-	\$ -
Totals		255,877,652.00	84,708,793.00	35,783,110.00	376,369,555.00	\$ 7,527,391.10