

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Dec-2023	-	7,804.00	-	7,804.00	\$ 156.08
MF-002	31-Jan-2024	-	7,504.00	-	7,504.00	\$ 150.08
MF-002	29-Feb-2024	8,805.00	6,300.00	-	15,105.00	\$ 302.10
MF-002	31-May-2024	(324,130.00)	(114,972.00)	-	(439,102.00)	\$ (8,782.04)
MF-002	30-Jun-2024	(291,410.00)	(48,044.00)	-	(339,454.00)	\$ (6,789.08)
MF-002	31-Jul-2024	(279,746.00)	(127,896.00)	-	(407,642.00)	\$ (8,152.84)
MF-002	31-Aug-2024	(302,153.00)	(174,164.00)	(2,000.00)	(478,317.00)	\$ (9,566.34)
MF-002	30-Sep-2024	(239,146.00)	(86,359.00)	(4,000.00)	(329,505.00)	\$ (6,590.10)
MF-002	31-Oct-2024	(252,370.00)	(138,652.00)	(17,200.00)	(408,222.00)	\$ (8,164.44)
MF-002	30-Nov-2024	(408,515.00)	(115,705.00)	-	(524,220.00)	\$ (10,484.40)
MF-002	31-Dec-2024	(253,675.00)	(88,620.00)	(11,668.00)	(353,963.00)	\$ (7,079.26)
MF-002	31-Jan-2025	(255,668.00)	(171,049.00)	-	(426,717.00)	\$ (8,534.34)
MF-002	28-Feb-2025	(211,923.00)	(216,113.00)	-	(428,036.00)	\$ (8,560.72)
MF-002	31-Mar-2025	(248,013.00)	(219,943.00)	(51,042.00)	(518,998.00)	\$ (10,379.96)
MF-002	30-Apr-2025	5,799.00	(3,599.00)	-	2,200.00	\$ 44.00
MF-002	31-May-2025	6,501.00	(5,802.00)	-	699.00	\$ 13.98
MF-002	30-Jun-2025	154,963,423.00	55,178,923.00	24,033,712.00	234,176,058.00	\$ 4,683,521.16
MF-002	31-Jul-2025	91,880,030.00	26,849,333.00	7,705,656.00	126,435,019.00	\$ 2,528,700.38
MF-002	SubTotal	243,797,809.00	80,538,946.00	31,653,458.00	355,990,213.00	\$ 7,119,804.26
MF-012	31-Jan-2025	(17,171.00)	(2,148.00)	-	(19,319.00)	\$ (386.38)
MF-012	28-Feb-2025	(15,807.00)	(1,708.00)	-	(17,515.00)	\$ (350.30)
MF-012	31-Mar-2025	(16,773.00)	(1,638.00)	-	(18,411.00)	\$ (368.22)
MF-012	30-Apr-2025	(14,823.00)	(1,830.00)	-	(16,653.00)	\$ (333.06)
MF-012	31-May-2025	(15,823.00)	(1,381.00)	-	(17,204.00)	\$ (344.08)
MF-012	30-Jun-2025	(11,867.00)	(1,201.00)	(66,634.00)	(79,702.00)	\$ (1,594.04)
MF-012	15-Jul-2025	(4,882.00)	(652.00)	-	(5,534.00)	\$ (110.68)
MF-012	31-Jul-2025	(1,934.00)	-	(66,105.00)	(68,039.00)	\$ (1,360.78)
MF-012	15-Aug-2025	(1,112.00)	(458.00)	-	(1,570.00)	\$ (31.40)
MF-012	SubTotal	(100,192.00)	(11,016.00)	(132,739.00)	(243,947.00)	\$ (4,878.94)
OFFICE AUDIT	31-Aug-2023	-	7,800.00	-	7,800.00	\$ 156.00
OFFICE AUDIT	30-Nov-2023	58,180.00	100,207.00	-	158,387.00	\$ 3,167.74
OFFICE AUDIT	31-Dec-2023	(5,492.00)	3,400.00	999.00	(1,093.00)	\$ (21.86)
OFFICE AUDIT	15-Jul-2024	-	-	-	-	\$ -
OFFICE AUDIT	28-Feb-2025	-	-	-	-	\$ -
OFFICE AUDIT	31-May-2025	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	52,688.00	111,407.00	999.00	165,094.00	\$ 3,301.88
Totals		243,750,305.00	80,639,337.00	31,521,718.00	355,911,360.00	\$ 7,118,227.20