

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jan-2025	29,798	(1,199)	1,199	29,798	\$ 595.96
MF-002	28-Feb-2025	4,873	1,755	60,874	67,502	\$ 1,350.04
MF-002	31-Mar-2025	-	(14,001)	-	(14,001)	\$ (280.02)
MF-002	30-Apr-2025	(21,304)	(1,443)	-	(22,747)	\$ (454.94)
MF-002	31-May-2025	67,176	(4,323)	7,500	70,353	\$ 1,407.06
MF-002	30-Jun-2025	1,003	(7,405)	8,997	2,595	\$ 51.90
MF-002	31-Jul-2025	160,841,371	54,058,491	24,192,648	239,092,510	\$ 4,781,850.20
MF-002	31-Aug-2025	18,901,657	2,690,714	3,546,924	25,139,295	\$ 502,785.90
MF-002	SubTotal	179,824,574	56,722,589	27,818,142	264,365,305	\$ 5,287,306.10
MF-012	30-Apr-2025	(627)	(180)	-	(807)	\$ (16.14)
MF-012	31-May-2025	(648)	-	-	(648)	\$ (12.96)
MF-012	30-Jun-2025	(551)	(148)	-	(699)	\$ (13.98)
MF-012	31-Jul-2025	(7,505)	(4,777)	-	(12,282)	\$ (245.64)
MF-012	15-Aug-2025	(1,655)	-	(155,455)	(157,110)	\$ (3,142.20)
MF-012	31-Aug-2025	(468)	-	-	(468)	\$ (9.36)
MF-012	15-Sep-2025	(3,964)	(129)	-	(4,093)	\$ (81.86)
MF-012	30-Sep-2025	(5,222)	-	(500)	(5,722)	\$ (114.44)
MF-012	SubTotal	(20,640)	(5,234)	(155,955)	(181,829)	\$ (3,636.58)
OFFICE AUDIT	31-Mar-2023	-	(7,604)	-	(7,604)	\$ (152.08)
OFFICE AUDIT	30-Apr-2025	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	-	(7,604)	-	(7,604)	\$ (152.08)
Totals		179,803,934	56,709,751	27,662,187	264,175,872	\$ 5,283,517.44