

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Oct-2025
DateTo:	14-Nov-2025

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Aug-2024	(2,500)	-	-	(2,500)	\$ (50.00)
MF-002	30-Sep-2024	-	(4,645)	-	(4,645)	\$ (92.90)
MF-002	31-Oct-2024	-	(1,115)	-	(1,115)	\$ (22.30)
MF-002	31-Jan-2025	-	22,595	-	22,595	\$ 451.90
MF-002	28-Feb-2025	54,747	73,396	51,312	179,455	\$ 3,589.10
MF-002	31-Mar-2025	-	(30,300)	-	(30,300)	\$ (606.00)
MF-002	30-Apr-2025	859,017	158,446	7,505	1,024,968	\$ 20,499.36
MF-002	31-May-2025	2,101,826	(77,762)	45,005	2,069,069	\$ 41,381.38
MF-002	30-Jun-2025	1,359,226	(18,094)	(12,803)	1,328,329	\$ 26,566.58
MF-002	31-Jul-2025	52,817	(3,619)	(359,591)	(310,393)	\$ (6,207.86)
MF-002	31-Aug-2025	(4,000)	(4,803)	(10,310)	(19,113)	\$ (382.26)
MF-002	30-Sep-2025	181,008,273	65,447,985	31,136,891	277,593,149	\$ 5,551,862.98
MF-002	31-Oct-2025	98,575,160	20,389,710	8,007,974	126,972,844	\$ 2,539,456.88
MF-002	SubTotal	284,004,566	85,951,794	38,865,983	408,822,343	\$ 8,176,446.86
MF-012	31-May-2023	(315)	-	-	(315)	\$ (6.30)
MF-012	30-Jun-2023	(386)	-	-	(386)	\$ (7.72)
MF-012	31-Jul-2023	(286)	(18)	-	(304)	\$ (6.08)
MF-012	31-Aug-2023	(245)	-	-	(245)	\$ (4.90)
MF-012	30-Sep-2023	(92)	-	-	(92)	\$ (1.84)
MF-012	31-Oct-2023	(97)	-	-	(97)	\$ (1.94)
MF-012	30-Sep-2025	(3,574)	(1,076)	-	(4,650)	\$ (93.00)
MF-012	15-Oct-2025	(2,000)	(606)	-	(2,606)	\$ (52.12)
MF-012	31-Oct-2025	(529)	-	-	(529)	\$ (10.58)
MF-012	15-Nov-2025	(5,235)	(103)	(1,122)	(6,460)	\$ (129.20)
MF-012	SubTotal	(12,759)	(1,803)	(1,122)	(15,684)	\$ (313.68)
OFFICE AUDIT	30-Apr-2025	-	-	-	-	\$ -
OFFICE AUDIT	15-Jun-2025	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	-	-	-	-	\$ -
Totals		283,991,807	85,949,991	38,864,861	408,806,659	\$ 8,176,133.18