

Exported

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Mar-2026
DateTo:	14-Apr-2026

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Mar-2024	-	14,598.00	-	14,598.00	\$ 291.96
MF-002	30-Apr-2024	-	7,603.00	-	7,603.00	\$ 152.06
MF-002	31-May-2024	-	(2,000.00)	-	(2,000.00)	\$ (40.00)
MF-002	30-Jun-2024	-	(16,409.00)	-	(16,409.00)	\$ (328.18)
MF-002	31-Jul-2024	-	(12,975.00)	15,000.00	2,025.00	\$ 40.50
MF-002	31-Aug-2024	-	(5,371.00)	(680.00)	(6,051.00)	\$ (121.02)
MF-002	30-Apr-2025	-	-	37,702.00	37,702.00	\$ 754.04
MF-002	30-Jun-2025	17,211.00	-	13,952.00	31,163.00	\$ 623.26
MF-002	31-Jul-2025	66,861.00	-	44,920.00	111,781.00	\$ 2,235.62
MF-002	31-Aug-2025	7,377.00	-	12,507.00	19,884.00	\$ 397.68
MF-002	30-Sep-2025	10,300.00	1,500.00	8,201.00	20,001.00	\$ 400.02
MF-002	31-Oct-2025	245,360.00	106,810.00	12,200.00	364,370.00	\$ 7,287.40
MF-002	30-Nov-2025	1,364.00	7,441.00	(14,906.00)	(6,101.00)	\$ (122.02)
MF-002	31-Dec-2025	972.00	(5,471.00)	(2,441.00)	(6,940.00)	\$ (138.80)
MF-002	31-Jan-2026	21,099.00	29,915.00	52,666.00	103,680.00	\$ 2,073.60
MF-002	28-Feb-2026	136,284,457.00	52,942,646.00	21,033,241.00	210,260,344.00	\$ 4,205,206.88
MF-002	31-Mar-2026	68,993,394.00	21,015,080.00	5,940,578.00	95,949,052.00	\$ 1,918,981.04
MF-002	SubTotal	205,648,395.00	74,083,367.00	27,152,940.00	306,884,702.00	\$ 6,137,694.04
MF-012	28-Feb-2026	(1,931.00)	(18.00)	-	(1,949.00)	\$ (38.98)
MF-012	15-Mar-2026	(4,621.00)	(239.00)	-	(4,860.00)	\$ (97.20)
MF-012	31-Mar-2026	(1,012.00)	(224.00)	(76,012.00)	(77,248.00)	\$ (1,544.96)
MF-012	15-Apr-2026	(5,544.00)	(1,221.00)	-	(6,765.00)	\$ (135.30)
MF-012	SubTotal	(13,108.00)	(1,702.00)	(76,012.00)	(90,822.00)	\$ (1,816.44)
OFFICE AUDIT	30-Apr-2025	-	-	-	-	\$ -
OFFICE AUDIT	30-Jun-2025	-	-	-	-	\$ -
OFFICE AUDIT	15-Aug-2025	-	-	-	-	\$ -
OFFICE AUDIT	31-Aug-2025	(90,578.00)	(53,025.00)	(15,900.00)	(159,503.00)	\$ (3,190.06)
OFFICE AUDIT	SubTotal	(90,578.00)	(53,025.00)	(15,900.00)	(159,503.00)	\$ (3,190.06)
Totals		205,544,709.00	74,028,640.00	27,061,028.00	306,634,377.00	\$ 6,132,687.54