

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Oct 2023
DateTo:	14-Nov-2023

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jan-2023	-	(1,000.00)	-	(1,000.00)	(20.00)
MF-002	28-Feb-2023	-	22,511.00	-	22,511.00	450.22
MF-002	31-Mar-2023	-	29,616.00	-	29,616.00	592.32
MF-002	30-Apr-2023	(17,098.00)	-	-	(17,098.00)	(341.96)
MF-002	31-May-2023	10,557.00	(122.00)	-	10,435.00	208.70
MF-002	30-Jun-2023	(38,537.00)	(9,715.00)	(7,499.00)	(55,751.00)	(1,115.02)
MF-002	31-Jul-2023	(463.00)	(5,196.00)	(4,866.00)	(10,525.00)	(210.50)
MF-002	31-Aug-2023	64,077.00	(151.00)	(52,530.00)	11,396.00	227.92
MF-002	30-Sep-2023	111,141,452.00	27,776,556.00	16,195,246.00	155,113,254.00	3,102,265.08
MF-002	31-Oct-2023	11,433,709.00	6,792,673.00	4,799,295.00	23,025,677.00	460,513.54
MF-002	SubTotal	122,593,697.00	34,605,172.00	20,929,646.00	178,128,515.00	3,562,570.30
MF-012	15-Sep-2023	(119.00)	-	-	(119.00)	(2.38)
MF-012	30-Sep-2023	(6,043.00)	-	-	(6,043.00)	(120.86)
MF-012	15-Oct-2023	(6,746.00)	(780.00)	(3,015.00)	(10,541.00)	(210.82)
MF-012	31-Oct-2023	(2,042.00)	(94.00)	-	(2,136.00)	(42.72)
MF-012	15-Nov-2023	(4,445.00)	(78.00)	(2,573.00)	(7,096.00)	(141.92)
MF-012	SubTotal	(19,395.00)	(952.00)	(5,588.00)	(25,935.00)	(518.70)
OFFICE AUDIT	31-Aug-2022	98,814.00	16.00	-	98,830.00	1,976.60
OFFICE AUDIT	30-Nov-2022	-	-	-	-	-
OFFICE AUDIT	31-May-2023	-	-	-	-	-
OFFICE AUDIT	15-Jun-2023	-	-	-	-	-
OFFICE AUDIT	15-Jul-2023	-	-	-	-	-
OFFICE AUDIT	SubTotal	98,814.00	16.00	-	98,830.00	1,976.60
Totals		122,673,116.00	34,604,236.00	20,924,058.00	178,201,410.00	3,564,028.20