

Exported

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Apr-2019	(7,000.00)	-	-	(7,000.00)	(140.00)
MF-002	31-Jan-2023	(4,501.00)	-	-	(4,501.00)	(90.02)
MF-002	30-Apr-2023	-	7,200.00	-	7,200.00	144.00
MF-002	31-May-2023	-	(3,379.00)	(1,998.00)	(5,377.00)	(107.54)
MF-002	30-Jun-2023	324.00	-	-	324.00	6.48
MF-002	31-Jul-2023	113,883.00	(7,417.00)	10,501.00	116,967.00	2,339.34
MF-002	31-Aug-2023	(276.00)	(634,631.00)	(128.00)	(635,035.00)	(12,700.70)
MF-002	30-Sep-2023	(23,752.00)	(50,075.00)	(53,017.00)	(126,844.00)	(2,536.88)
MF-002	31-Oct-2023	199,488,172.00	71,200,279.00	32,712,332.00	303,400,783.00	6,068,015.66
MF-002	30-Nov-2023	48,414,602.00	11,590,011.00	6,787,706.00	66,792,319.00	1,335,846.38
MF-002	SubTotal	247,981,452.00	82,101,988.00	39,455,396.00	369,538,836.00	7,390,776.72
MF-012	15-Dec-2022	(55,065.00)	(646.00)	-	(55,711.00)	(1,114.22)
MF-012	31-Dec-2022	(62,866.00)	(527.00)	-	(63,393.00)	(1,267.86)
MF-012	15-Sep-2023	(43,405.00)	(911.00)	-	(44,316.00)	(886.32)
MF-012	30-Sep-2023	(41,407.00)	(585.00)	-	(41,992.00)	(839.84)
MF-012	15-Oct-2023	(31,519.00)	(734.00)	-	(32,253.00)	(645.06)
MF-012	31-Oct-2023	(46,427.00)	(884.00)	-	(47,311.00)	(946.22)
MF-012	15-Nov-2023	(3,634.00)	-	-	(3,634.00)	(72.68)
MF-012	30-Nov-2023	(1,499.00)	-	(2,568.00)	(4,067.00)	(81.34)
MF-012	15-Dec-2023	(2,651.00)	(591.00)	-	(3,242.00)	(64.84)
MF-012	SubTotal	(288,473.00)	(4,878.00)	(2,568.00)	(295,919.00)	(5,918.38)
OFFICE AUDIT	31-Dec-2019	-	-	-	-	-
OFFICE AUDIT	29-Feb-2020	-	19,490.00	-	19,490.00	389.80
OFFICE AUDIT	31-Mar-2020	-	7,509.00	-	7,509.00	150.18
OFFICE AUDIT	31-Oct-2020	-	-	7,499.00	7,499.00	149.98
OFFICE AUDIT	30-Nov-2022	13,900.00	41,297.00	3,150.00	58,347.00	1,166.94
OFFICE AUDIT	31-Jan-2023	2,432.00	23,441.00	-	25,873.00	517.46
OFFICE AUDIT	30-Apr-2023	8,500.00	-	-	8,500.00	170.00
OFFICE AUDIT	SubTotal	24,832.00	91,737.00	10,649.00	127,218.00	2,544.36
Totals		247,717,811.00	82,188,847.00	39,463,477.00	369,370,135.00	7,387,402.70