

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Dec 2023
DateTo:	14-Jan-2024

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Sep-2021	8,502.00	-	-	8,502.00	170.04
MF-002	28-Feb-2023	(3,107.00)	2,496.00	-	(611.00)	(12.22)
MF-002	30-Apr-2023	-	100.00	-	100.00	2.00
MF-002	31-May-2023	13,431.00	(2,896.00)	1,445.00	11,980.00	239.60
MF-002	31-Jul-2023	17,151,745.00	7,810,929.00	3,858,092.00	28,820,766.00	576,415.32
MF-002	31-Aug-2023	17,547,611.00	9,014,661.00	4,618,410.00	31,180,682.00	623,613.64
MF-002	30-Sep-2023	17,490,577.00	7,530,087.00	4,578,289.00	29,598,953.00	591,979.06
MF-002	31-Oct-2023	26,654.00	(9,493.00)	792.00	17,953.00	359.06
MF-002	30-Nov-2023	172,761,566.00	64,527,067.00	28,973,658.00	266,262,291.00	5,325,245.82
MF-002	31-Dec-2023	28,717,088.00	10,048,426.00	3,272,052.00	42,037,566.00	840,751.32
MF-002	SubTotal	253,714,067.00	98,921,377.00	45,302,738.00	397,938,182.00	7,958,763.64
MF-012	15-Dec-2023	(6,072.00)	(101.00)	-	(6,173.00)	(123.46)
MF-012	31-Dec-2023	(2,121.00)	(344.00)	-	(2,465.00)	(49.30)
MF-012	15-Jan-2024	(144,561.00)	(3,496.00)	-	(148,057.00)	(2,961.14)
MF-012	31-Jan-2024	(21,175.00)	(35.00)	-	(21,210.00)	(424.20)
MF-012	SubTotal	(173,929.00)	(3,976.00)	-	(177,905.00)	(3,558.10)
OFFICE AUDIT	30-Jun-2021	7,499.00	-	-	7,499.00	149.98
OFFICE AUDIT	31-Aug-2021	8,509.00	-	-	8,509.00	170.18
OFFICE AUDIT	30-Nov-2021	3,907.00	-	-	3,907.00	78.14
OFFICE AUDIT	28-Feb-2022	-	5,250.00	-	5,250.00	105.00
OFFICE AUDIT	30-Jun-2022	4,414.00	7,301.00	-	11,715.00	234.30
OFFICE AUDIT	31-Jul-2022	7,999.00	-	13,001.00	21,000.00	420.00
OFFICE AUDIT	31-Aug-2022	-	1,001.00	-	1,001.00	20.02
OFFICE AUDIT	30-Sep-2022	18,000.00	-	30,871.00	48,871.00	977.42
OFFICE AUDIT	31-Oct-2022	653.00	19,512.00	8,705.00	28,870.00	577.40
OFFICE AUDIT	30-Nov-2022	20,255.00	5,998.00	(494.00)	25,759.00	515.18
OFFICE AUDIT	31-Dec-2022	2,401.00	(1,150.00)	-	1,251.00	25.02
OFFICE AUDIT	30-Jun-2023	-	-	9,686,836.00	9,686,836.00	193,736.72
OFFICE AUDIT	30-Sep-2023	-	-	2,522,605.00	2,522,605.00	100,904.20
OFFICE AUDIT	SubTotal	73,637.00	37,912.00	12,261,524.00	12,373,073.00	297,913.56
Totals		253,613,775.00	98,955,313.00	57,564,262.00	410,133,350.00	8,253,119.10