

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Jan 2024
DateTo:	14-Feb-2024

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Aug-2022	1,200.00	-	-	1,200.00	24.00
MF-002	30-Apr-2023	14,897.00	-	-	14,897.00	297.94
MF-002	31-May-2023	-	-	-	-	-
MF-002	30-Jun-2023	17,009.00	-	-	17,009.00	340.18
MF-002	31-Jul-2023	34,210.00	-	(7,504.00)	26,706.00	534.12
MF-002	31-Aug-2023	-	(9,603.00)	-	(9,603.00)	(192.06)
MF-002	30-Sep-2023	(20,736.00)	(31,784.00)	(1,352.00)	(53,872.00)	(1,077.44)
MF-002	31-Oct-2023	22,162,745.00	2,392,652.00	87,869.00	24,643,266.00	492,865.32
MF-002	30-Nov-2023	(38,332.00)	5,522.00	4,802.00	(28,008.00)	(560.16)
MF-002	31-Dec-2023	185,439,200.00	57,116,773.00	24,029,243.00	266,585,216.00	5,331,704.32
MF-002	31-Jan-2024	33,870,455.00	12,681,858.00	1,958,851.00	48,511,164.00	970,223.28
MF-002	SubTotal	241,480,648.00	72,155,418.00	26,071,909.00	339,707,975.00	6,794,159.50
MF-012	31-Dec-2023	(1,620.00)	-	-	(1,620.00)	(32.40)
MF-012	15-Jan-2024	(10,885.00)	(696.00)	(3,005.00)	(14,586.00)	(291.72)
MF-012	31-Jan-2024	(2,102.00)	(4,116.00)	-	(6,218.00)	(124.36)
MF-012	15-Feb-2024	(1,415.00)	-	-	(1,415.00)	(28.30)
MF-012	SubTotal	(16,022.00)	(4,812.00)	(3,005.00)	(23,839.00)	(476.78)
OFFICE AUDIT	30-Sep-2021	-	158,082.00	-	158,082.00	3,161.64
OFFICE AUDIT	31-Dec-2022	3,253.00	-	-	3,253.00	65.06
OFFICE AUDIT	31-Mar-2023	-	-	(8,001.00)	(8,001.00)	(160.02)
OFFICE AUDIT	30-Jun-2023	-	-	-	-	-
OFFICE AUDIT	15-Oct-2023	-	-	-	-	-
OFFICE AUDIT	SubTotal	3,253.00	158,082.00	(8,001.00)	153,334.00	3,066.68
Totals		241,467,879.00	72,308,688.00	26,060,903.00	339,837,470.00	6,796,749.40