

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Nov-2020	(7,003.00)	-	-	(7,003.00)	(140.06)
MF-002	30-Apr-2023	-	(7,000.00)	-	(7,000.00)	(140.00)
MF-002	31-May-2023	430,656.00	3,400.00	-	434,056.00	8,681.12
MF-002	30-Jun-2023	(4,002.00)	-	-	(4,002.00)	(80.04)
MF-002	31-Jul-2023	1,047.00	-	(8,000.00)	(6,953.00)	(139.06)
MF-002	31-Aug-2023	16,876.00	-	-	16,876.00	337.52
MF-002	30-Sep-2023	35,982.00	(114.00)	245.00	36,113.00	722.26
MF-002	31-Oct-2023	1,759.00	11,952.00	-	13,711.00	274.22
MF-002	30-Nov-2023	23,991.00	-	1,525.00	25,516.00	510.32
MF-002	31-Dec-2023	24,666.00	205,314.00	297,995.00	527,975.00	10,559.50
MF-002	31-Jan-2024	169,337,161.00	57,693,120.00	23,555,221.00	250,585,502.00	5,011,710.04
MF-002	29-Feb-2024	13,634,211.00	8,732,166.00	3,454,998.00	25,821,375.00	516,427.50
MF-002	SubTotal	183,495,344.00	66,638,838.00	27,301,984.00	277,436,166.00	5,548,723.32
MF-012	31-Jan-2024	(1,933.00)	(20.00)	-	(1,953.00)	(39.06)
MF-012	15-Feb-2024	(7,650.00)	(408.00)	-	(8,058.00)	(161.16)
MF-012	29-Feb-2024	(1,589.00)	-	-	(1,589.00)	(31.78)
MF-012	15-Mar-2024	(4,034.00)	(172.00)	(2,980.00)	(7,186.00)	(143.72)
MF-012	SubTotal	(15,206.00)	(600.00)	(2,980.00)	(18,786.00)	(375.72)
OFFICE AUDIT	28-Feb-2023	-	10,752.00	-	10,752.00	215.04
OFFICE AUDIT	31-Mar-2023	7,003.00	-	(7,497.00)	(494.00)	(9.88)
OFFICE AUDIT	SubTotal	7,003.00	10,752.00	(7,497.00)	10,258.00	205.16
Totals		183,487,141.00	66,648,990.00	27,291,507.00	277,427,638.00	5,548,552.76