

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-May 2024
DateTo:	14-Jun-2024

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Sep-2023	6,584.00	-	-	6,584.00	131.68
MF-002	31-Oct-2023	2,801.00	-	-	2,801.00	56.02
MF-002	31-Dec-2023	5,801.00	-	-	5,801.00	116.02
MF-002	29-Feb-2024	19,123,426.00	4,566,999.00	83,424.00	23,773,849.00	475,476.98
MF-002	31-Mar-2024	15,189,743.00	4,643,163.00	75,399.00	19,908,305.00	398,166.10
MF-002	30-Apr-2024	180,504,992.00	59,128,739.00	28,481,405.00	268,115,136.00	5,362,302.72
MF-002	31-May-2024	42,534,993.00	13,782,626.00	3,023,645.00	59,341,264.00	1,186,825.28
MF-002	SubTotal	257,368,340.00	82,121,527.00	31,663,873.00	371,153,740.00	7,423,074.80
MF-012	15-Apr-2024	-	-	(13,728.00)	(13,728.00)	(274.56)
MF-012	30-Apr-2024	(1,425.00)	(473.00)	(10,457.00)	(12,355.00)	(247.10)
MF-012	15-May-2024	(11,571.00)	(1,199.00)	(2,569.00)	(15,339.00)	(306.78)
MF-012	31-May-2024	(3,345.00)	(79.00)	-	(3,424.00)	(68.48)
MF-012	15-Jun-2024	(3,586.00)	(290.00)	-	(3,876.00)	(77.52)
MF-012	SubTotal	(19,927.00)	(2,041.00)	(26,754.00)	(48,722.00)	(974.44)
OFFICE AUDIT	30-Apr-2020	1,261.00	-	-	1,261.00	25.22
OFFICE AUDIT	30-Apr-2023	123,601.00	(1,639.00)	725,139.00	847,101.00	16,942.02
OFFICE AUDIT	30-Sep-2023	-	-	-	-	(7,551.70)
OFFICE AUDIT	31-Dec-2023	(39,691.00)	(17,044.00)	123,595.00	66,860.00	1,337.20
OFFICE AUDIT	SubTotal	85,171.00	(18,683.00)	848,734.00	915,222.00	10,752.74
Totals		257,433,584.00	82,100,803.00	32,485,853.00	372,020,240.00	7,432,853.10