

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Jul 2024
DateTo:	14-Aug-2024

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Sep-2022	802.00	-	-	802.00	\$ 16.04
MF-002	28-Feb-2023	181,613.00	-	-	181,613.00	\$ 3,632.26
MF-002	30-Apr-2023	-	7,863.00	-	7,863.00	\$ 157.26
MF-002	31-May-2023	15,310.00	1,500.00	-	16,810.00	\$ 336.20
MF-002	30-Jun-2023	17,053.00	-	-	17,053.00	\$ 341.06
MF-002	30-Sep-2023	(920.00)	-	-	(920.00)	\$ (18.40)
MF-002	31-Dec-2023	(342.00)	6,097.00	-	5,755.00	\$ 115.10
MF-002	31-Jan-2024	(298.00)	(3,880.00)	(6,898.00)	(11,076.00)	\$ (221.52)
MF-002	29-Feb-2024	381,467.00	-	-	381,467.00	\$ 7,629.34
MF-002	31-Mar-2024	5,361,375.00	(150.00)	-	5,361,225.00	\$ 107,224.50
MF-002	30-Apr-2024	55,930.00	3,374.00	(12,174.00)	47,130.00	\$ 942.60
MF-002	31-May-2024	206,616.00	4,216.00	(18,030.00)	192,802.00	\$ 3,856.04
MF-002	30-Jun-2024	200,863,548.00	62,285,943.00	27,010,782.00	290,160,273.00	\$ 5,803,205.46
MF-002	31-Jul-2024	53,695,926.00	13,745,276.00	2,939,356.00	70,380,558.00	\$ 1,407,611.16
MF-002	SubTotal	260,778,080.00	76,050,239.00	29,913,036.00	366,741,355.00	\$ 7,334,827.10
MF-012	31-May-2024	-	(2,713.00)	-	(2,713.00)	\$ (54.26)
MF-012	30-Jun-2024	(1,887.00)	(4,053.00)	-	(5,940.00)	\$ (118.80)
MF-012	15-Jul-2024	(31,775.00)	(5,003.00)	(3,100.00)	(39,878.00)	\$ (797.56)
MF-012	31-Jul-2024	(1,003.00)	-	-	(1,003.00)	\$ (20.06)
MF-012	15-Aug-2024	(3,854.00)	-	-	(3,854.00)	\$ (77.08)
MF-012	SubTotal	(38,519.00)	(11,769.00)	(3,100.00)	(53,388.00)	\$ (1,067.76)
OFFICE AUDIT	30-Sep-2020	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	-	-	-	-	\$ -
Totals		260,739,561.00	76,038,470.00	29,909,936.00	366,687,967.00	\$ 7,333,759.34