

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Mar-2023	-	-	-	-	-
MF-002	31-May-2023	-	-	-	-	-
MF-002	30-Jun-2023	-	-	-	-	-
MF-002	31-Aug-2023	4,500.00	1,000.00	-	5,500.00	110.00
MF-002	30-Sep-2023	-	7,201.00	-	7,201.00	144.02
MF-002	31-Oct-2023	-	-	-	-	-
MF-002	31-Dec-2023	-	7,402.00	-	7,402.00	148.04
MF-002	31-Jan-2024	(5,360.00)	(1,446.00)	-	(6,806.00)	(136.12)
MF-002	31-Mar-2024	17,003.00	-	-	17,003.00	340.06
MF-002	30-Apr-2024	(22,730.00)	(3,066.00)	21,398.00	(4,398.00)	(87.96)
MF-002	31-May-2024	(10,679.00)	(2,592.00)	(1,754.00)	(15,025.00)	(300.50)
MF-002	30-Jun-2024	5,349.00	52,314.00	44,263.00	101,926.00	2,038.52
MF-002	31-Jul-2024	195,066,022.00	64,706,915.00	29,447,064.00	289,220,001.00	5,784,400.02
MF-002	31-Aug-2024	59,863,051.00	15,552,082.00	4,045,169.00	79,460,302.00	1,589,206.04
MF-002	30-Sep-2024	-	-	(7,297.00)	(7,297.00)	(145.94)
MF-002	SubTotal	254,917,156.00	80,319,810.00	33,548,843.00	368,785,809.00	7,375,716.18
MF-012	31-Aug-2022	(269.00)	-	-	(269.00)	(5.38)
MF-012	30-Sep-2022	(239.00)	-	-	(239.00)	(4.78)
MF-012	31-Oct-2022	(104.00)	(31.00)	-	(135.00)	(2.70)
MF-012	30-Nov-2022	(77.00)	-	-	(77.00)	(1.54)
MF-012	31-Dec-2022	(91.00)	-	-	(91.00)	(1.82)
MF-012	31-Jan-2023	(53.00)	-	-	(53.00)	(1.06)
MF-012	28-Feb-2023	(61.00)	-	-	(61.00)	(1.22)
MF-012	31-Mar-2023	(137.00)	-	-	(137.00)	(2.74)
MF-012	30-Apr-2023	(118.00)	-	-	(118.00)	(2.36)
MF-012	31-Jul-2024	(6,926.00)	(1,308.00)	-	(8,234.00)	(164.68)
MF-012	15-Aug-2024	(21,159.00)	(2,999.00)	(3,074.00)	(27,232.00)	(544.64)
MF-012	31-Aug-2024	(1,264.00)	-	-	(1,264.00)	(25.28)
MF-012	15-Sep-2024	(4,338.00)	(534.00)	-	(4,872.00)	(97.44)
MF-012	SubTotal	(34,836.00)	(4,872.00)	(3,074.00)	(42,782.00)	(855.64)
OFFICE AUDIT	30-Nov-2021	-	22,852.00	-	22,852.00	457.04
OFFICE AUDIT	31-Aug-2022	21,025.00	30,004.00	-	51,029.00	1,020.58
OFFICE AUDIT	31-Dec-2022	(3,620.00)	-	-	(3,620.00)	(72.40)
OFFICE AUDIT	31-Oct-2023	45,206.00	-	-	45,206.00	904.12
OFFICE AUDIT	30-Nov-2023	-	30,812.00	-	30,812.00	616.24
OFFICE AUDIT	31-Jan-2024	-	15,332.00	-	15,332.00	306.64
OFFICE AUDIT	29-Feb-2024	-	-	-	-	-
OFFICE AUDIT	30-Jun-2024	-	-	-	-	-
OFFICE AUDIT	SubTotal	62,611.00	99,000.00	-	161,611.00	3,232.22
Totals		254,944,931.00	80,413,938.00	33,545,769.00	368,904,638.00	7,378,092.76