

Exported

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Oct 2024
DateTo:	14-Nov-2024

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-May-2023	-	(1,400.00)	3,299.00	1,899.00	37.98
MF-002	30-Jun-2023	24,214.00	-	-	24,214.00	484.28
MF-002	31-Aug-2023	233.00	3,386.00	16,064.00	19,683.00	393.66
MF-002	30-Sep-2023	30.00	3,119.00	11,291.00	14,440.00	288.80
MF-002	31-Oct-2023	30.00	3,346.00	10,219.00	13,595.00	271.90
MF-002	30-Nov-2023	-	3,435.00	5,921.00	9,356.00	187.12
MF-002	31-Dec-2023	77.00	1,643.00	3,466.00	5,186.00	103.72
MF-002	31-Jan-2024	15.00	1,682.00	9,021.00	10,718.00	214.36
MF-002	29-Feb-2024	-	800.00	2,797.00	3,597.00	71.94
MF-002	31-Mar-2024	5,930.00	2,900.00	11,999.00	20,829.00	416.58
MF-002	30-Apr-2024	25,680.00	69,513.00	21,363.00	116,556.00	2,331.12
MF-002	31-May-2024	(15,658.00)	(8,104.00)	27,596.00	3,834.00	76.68
MF-002	30-Jun-2024	(21,837.00)	758.00	54,046.00	32,967.00	659.34
MF-002	31-Jul-2024	47,990.00	9,303.00	-	57,293.00	1,145.86
MF-002	31-Aug-2024	18,500.00	89,493.00	38,874.00	146,867.00	2,937.34
MF-002	30-Sep-2024	171,593,513.00	57,560,876.00	31,644,662.00	260,799,051.00	5,215,981.02
MF-002	31-Oct-2024	26,227,130.00	8,489,044.00	3,463,439.00	38,179,613.00	763,592.26
MF-002	SubTotal	197,905,847.00	66,229,794.00	35,324,057.00	299,459,698.00	5,989,193.96
MF-012	30-Sep-2024	(1,632.00)	(106.00)	-	(1,738.00)	(34.76)
MF-012	15-Oct-2024	(25,319.00)	(6,546.00)	(3,058.00)	(34,923.00)	(698.46)
MF-012	31-Oct-2024	(3,173.00)	(719.00)	(68,447.00)	(72,339.00)	(1,446.78)
MF-012	15-Nov-2024	(9,104.00)	(154.00)	(1,801.00)	(11,059.00)	(221.18)
MF-012	SubTotal	(39,228.00)	(7,525.00)	(73,306.00)	(120,059.00)	(2,401.18)
OFFICE AUDIT	31-Jul-2023	(8,802.00)	-	-	(8,802.00)	(176.04)
OFFICE AUDIT	15-Dec-2023	-	-	-	-	-
OFFICE AUDIT	31-Dec-2023	158,790.00	(394,260.00)	8,233.00	(227,237.00)	(4,544.74)
OFFICE AUDIT	31-Jan-2024	56,837.00	11,304.00	-	68,141.00	1,362.82
OFFICE AUDIT	15-Jul-2024	-	-	-	-	-
OFFICE AUDIT	31-Jul-2024	-	-	-	-	-
OFFICE AUDIT	SubTotal	206,825.00	(382,956.00)	8,233.00	(167,898.00)	(3,357.96)
Totals		198,073,444.00	65,839,313.00	35,258,984.00	299,171,741.00	5,983,434.82