

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Dec-2024
DateTo:	14-Jan-2025

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Aug-2024	(18,102.00)	-	(5,998.00)	(24,100.00)	\$ (482.00)
MF-002	30-Sep-2024	2,498.00	-	(2,500.00)	(2.00)	\$ (0.04)
MF-002	31-Oct-2024	(3,063.00)	(6,936.00)	(8,156.00)	(18,155.00)	\$ (363.10)
MF-002	30-Nov-2024	165,831,730.00	54,348,019.00	21,331,129.00	241,510,878.00	\$ 4,830,217.56
MF-002	31-Dec-2024	635,670.00	38,427.00	49,165.00	723,262.00	\$ 14,465.24
MF-002	SubTotal	166,448,733.00	54,379,510.00	21,363,640.00	242,191,883.00	\$ 4,843,837.66
MF-012	30-Nov-2024	(18,413.00)	(2,817.00)	-	(21,230.00)	\$ (424.60)
MF-012	15-Dec-2024	(5,850.00)	(28,210.00)	-	(34,060.00)	\$ (681.20)
MF-012	31-Dec-2024	(108,151.00)	-	-	(108,151.00)	\$ (2,163.02)
MF-012	15-Jan-2025	(1,975.00)	(1,202.00)	(85,082.00)	(88,259.00)	\$ (1,765.18)
MF-012	SubTotal	(134,389.00)	(32,229.00)	(85,082.00)	(251,700.00)	\$ (5,034.00)
OFFICE AUDIT	31-Jan-2023	105,644.00	25,528.00	2,610.00	133,782.00	\$ 2,675.64
OFFICE AUDIT	31-May-2023	-	1,400.00	-	1,400.00	\$ 28.00
OFFICE AUDIT	15-Oct-2024	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	105,644.00	26,928.00	2,610.00	135,182.00	\$ 2,703.64
Totals		166,419,988.00	54,374,209.00	21,281,168.00	242,075,365.00	\$ 4,841,507.30