

Exported

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Mar 2024
DateTo:	14-Apr-2024

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-May-2023	(1,568,609.00)	(2,000.00)	-	(1,570,609.00)	(31,412.18)
MF-002	30-Jun-2023	(1,796,442.00)	-	-	(1,796,442.00)	(35,928.84)
MF-002	31-Jul-2023	(2,065,364.00)	-	-	(2,065,364.00)	(41,307.28)
MF-002	31-Aug-2023	(2,044,015.00)	-	-	(2,044,015.00)	(40,880.30)
MF-002	30-Sep-2023	(1,185,478.00)	2,206.00	-	(1,183,272.00)	(23,665.44)
MF-002	31-Oct-2023	(1,425,059.00)	-	-	(1,425,059.00)	(28,501.18)
MF-002	30-Nov-2023	(1,291,367.00)	14,001.00	-	(1,277,366.00)	(25,547.32)
MF-002	31-Dec-2023	(1,252,913.00)	12,005.00	-	(1,240,908.00)	(24,818.16)
MF-002	31-Jan-2024	(1,250,584.00)	4,692.00	(3,276.00)	(1,249,168.00)	(24,983.36)
MF-002	29-Feb-2024	111,082,438.00	41,887,520.00	13,996,471.00	166,966,429.00	3,339,328.58
MF-002	31-Mar-2024	15,629,686.00	9,393,907.00	2,615,134.00	27,638,727.00	552,774.54
MF-002	SubTotal	112,832,293.00	51,312,331.00	16,608,329.00	180,752,953.00	3,615,059.06
MF-012	15-Mar-2024	(864.00)	-	-	(864.00)	(17.28)
MF-012	31-Mar-2024	(2,063.00)	(692.00)	-	(2,755.00)	(55.10)
MF-012	15-Apr-2024	(6,645.00)	-	(39,041.00)	(45,686.00)	(913.72)
MF-012	SubTotal	(9,572.00)	(692.00)	(39,041.00)	(49,305.00)	(986.10)
OFFICE AUDIT	31-May-2020	-	-	-	-	-
OFFICE AUDIT	30-Sep-2020	-	-	-	-	-
OFFICE AUDIT	31-Aug-2022	8,555.00	-	-	8,555.00	171.10
OFFICE AUDIT	31-Mar-2023	152,779.00	2,817,944.00	-	2,970,723.00	59,414.46
OFFICE AUDIT	30-Jun-2023	-	-	9,686,836.00	9,686,836.00	193,736.72
OFFICE AUDIT	31-Aug-2023	1,683.00	(3,399.00)	-	(1,716.00)	(34.32)
OFFICE AUDIT	31-Oct-2023	27,099.00	127,470.00	-	154,569.00	6,182.76
OFFICE AUDIT	SubTotal	190,116.00	2,942,015.00	9,686,836.00	12,818,967.00	259,470.72
Totals		113,012,837.00	54,253,654.00	26,256,124.00	193,522,615.00	3,873,543.68