

Exported

## PETROLEUM INSPECTION FEE REPORT

<b>DateFrom:</b>	15-Apr-2024
<b>DateTo:</b>	14-May-2024

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-May-2023	(8,500.00)	-	-	(8,500.00)	(170.00)
MF-002	30-Jun-2023	41,112.00	-	-	41,112.00	822.24
MF-002	30-Sep-2023	920.00	-	-	920.00	18.40
MF-002	31-Oct-2023	(2,006.00)	-	15,250.00	13,244.00	264.88
MF-002	30-Nov-2023	(13,460.00)	(1,811.00)	21,994.00	6,723.00	134.46
MF-002	31-Dec-2023	(22,982.00)	(1,246.00)	-	(24,228.00)	(484.56)
MF-002	31-Jan-2024	22,878.00	8,068.00	11,001.00	41,947.00	838.94
MF-002	29-Feb-2024	48,968,640.00	7,826,906.00	2,864,583.00	59,660,129.00	1,193,202.58
MF-002	31-Mar-2024	169,801,127.00	53,518,184.00	21,888,284.00	245,207,595.00	4,904,151.90
MF-002	30-Apr-2024	32,850,488.00	13,327,918.00	2,520,738.00	48,699,144.00	973,982.88
MF-002	SubTotal	251,638,217.00	74,678,019.00	27,321,850.00	353,638,086.00	7,072,761.72
MF-012	31-Mar-2024	(5,494.00)	-	-	(5,494.00)	(109.88)
MF-012	15-Apr-2024	(2,230.00)	(4,386.00)	(3,000.00)	(9,616.00)	(192.32)
MF-012	30-Apr-2024	(629.00)	-	-	(629.00)	(12.58)
MF-012	15-May-2024	(8,453.00)	(407.00)	-	(8,860.00)	(177.20)
MF-012	SubTotal	(16,806.00)	(4,793.00)	(3,000.00)	(24,599.00)	(491.98)
OFFICE AUDIT	31-May-2022	8,500.00	7,503.00	-	16,003.00	320.06
OFFICE AUDIT	31-Jul-2023	-	-	-	-	-
OFFICE AUDIT	31-Oct-2023	-	7,700.00	-	7,700.00	154.00
OFFICE AUDIT	31-Jan-2024	-	-	-	-	-
OFFICE AUDIT	SubTotal	8,500.00	15,203.00	-	23,703.00	474.06
Totals		251,629,911.00	74,688,429.00	27,318,850.00	353,637,190.00	7,072,743.80