

Exported

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	28-Feb-2022	(7,000.00)	(1,500.00)	-	(8,500.00)	\$ (170.00)
MF-002	30-Jun-2022	(6,203.00)	-	(2,002.00)	(8,205.00)	\$ (164.10)
MF-002	29-Feb-2024	(2,041.00)	49,433.00	-	47,392.00	\$ 947.84
MF-002	31-Mar-2024	8,590.00	237,555.00	193,200.00	439,345.00	\$ 8,786.90
MF-002	31-May-2024	(901.00)	-	-	(901.00)	\$ (18.02)
MF-002	31-Jul-2024	(25,080.00)	(3,611.00)	(7,503.00)	(36,194.00)	\$ (723.88)
MF-002	31-Aug-2024	-	(14,154.00)	-	(14,154.00)	\$ (283.08)
MF-002	30-Sep-2024	8,904.00	2,319.00	51,682.00	62,905.00	\$ 1,258.10
MF-002	31-Oct-2024	171,432,457.00	63,107,589.00	33,808,706.00	268,348,752.00	\$ 5,366,975.04
MF-002	30-Nov-2024	49,315,343.00	15,938,553.00	5,048,086.00	70,301,982.00	\$ 1,406,039.64
MF-002	SubTotal	220,724,069.00	79,316,184.00	39,092,169.00	339,132,422.00	\$ 6,782,648.44
MF-012	31-Oct-2024	(18,199.00)	(2,579.00)	-	(20,778.00)	\$ (415.56)
MF-012	15-Nov-2024	(1,328.00)	-	-	(1,328.00)	\$ (26.56)
MF-012	30-Nov-2024	(200.00)	-	(74,723.00)	(74,923.00)	\$ (1,498.46)
MF-012	15-Dec-2024	(6,685.00)	(102.00)	-	(6,787.00)	\$ (135.74)
MF-012	SubTotal	(26,412.00)	(2,681.00)	(74,723.00)	(103,816.00)	\$ (2,076.32)
OFFICE AUDIT	15-Oct-2022	-	-	-	-	\$ -
OFFICE AUDIT	31-Mar-2024	-	-	-	-	\$ -
OFFICE AUDIT	15-Aug-2024	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	-	-	-	-	\$ -
Totals		220,697,657.00	79,313,503.00	39,017,446.00	339,028,606.00	\$ 6,780,572.12