

Exported

## PETROLEUM INSPECTION FEE REPORT

<b>DateFrom:</b>	15-Feb 2022
<b>DateTo:</b>	14-Mar-2022

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Jun-2018	4,805.00	3,501.00	-	8,306.00	166.12
MF-002	31-May-2021	5,998.00	999.00	1,000.00	7,997.00	159.94
MF-002	30-Jun-2021	(3,028.00)	(18,367.00)	(19,163.00)	(40,558.00)	(811.16)
MF-002	31-Jul-2021	-	-	(7,506.00)	(7,506.00)	(150.12)
MF-002	30-Sep-2021	6,205.00	7,454.00	1,000.00	14,659.00	293.18
MF-002	31-Oct-2021	(16,059.00)	(2,431.00)	260.00	(18,230.00)	(364.60)
MF-002	30-Nov-2021	17,329,796.00	2,357,489.00	95,585.00	19,782,870.00	395,657.40
MF-002	31-Dec-2021	34,222.00	46,556.00	(4,996.00)	75,782.00	1,515.64
MF-002	31-Jan-2022	158,564,569.00	56,476,129.00	20,842,049.00	235,882,747.00	4,717,654.94
MF-002	28-Feb-2022	28,421,144.00	9,577,224.00	3,531,426.00	41,529,794.00	830,595.88
MF-002	SubTotal	204,347,652.00	68,448,554.00	24,439,655.00	297,235,861.00	5,944,717.22
MF-012	15-Jan-2022	(903.00)	-	-	(903.00)	(18.06)
MF-012	31-Jan-2022	(243.00)	-	-	(243.00)	(4.86)
MF-012	15-Feb-2022	(45,601.00)	(25,795.00)	(170,663.00)	(242,059.00)	(4,841.18)
MF-012	28-Feb-2022	(1,636.00)	(19.00)	(2,264.00)	(3,919.00)	(78.38)
MF-012	15-Mar-2022	(5,378.00)	-	-	(5,378.00)	(107.56)
MF-012	SubTotal	(53,761.00)	(25,814.00)	(172,927.00)	(252,502.00)	(5,050.04)
OFFICE AUDIT	31-Mar-2019	2,153.00	-	-	2,153.00	43.06
OFFICE AUDIT	30-Nov-2020	-	233,435.00	-	233,435.00	4,668.70
OFFICE AUDIT	31-Aug-2021	-	-	-	-	-
OFFICE AUDIT	SubTotal	2,153.00	233,435.00	-	235,588.00	4,711.76
Totals		204,296,044.00	68,656,175.00	24,266,728.00	297,218,947.00	5,944,378.94