

Exported

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Mar 2022
DateTo:	14-Apr-2022

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Apr-2021	-	(6,465.00)	-	(6,465.00)	(129.30)
MF-002	30-Jun-2021	-	-	(7,501.00)	(7,501.00)	(150.02)
MF-002	31-Jul-2021	10,053.00	-	-	10,053.00	201.06
MF-002	30-Sep-2021	-	-	(7,499.00)	(7,499.00)	(149.98)
MF-002	31-Oct-2021	1,604.00	-	-	1,604.00	32.08
MF-002	30-Nov-2021	(18,898.00)	(1,683.00)	-	(20,581.00)	(411.62)
MF-002	31-Dec-2021	21,935.00	13,912.00	7,500.00	43,347.00	866.94
MF-002	31-Jan-2022	24,305,425.00	6,435,999.00	2,176,018.00	32,917,442.00	658,348.84
MF-002	28-Feb-2022	167,797,693.00	58,291,878.00	19,182,004.00	245,271,575.00	4,905,431.50
MF-002	31-Mar-2022	36,074,761.00	12,364,092.00	4,938,190.00	53,377,043.00	1,067,540.86
MF-002	SubTotal	228,192,573.00	77,097,733.00	26,288,712.00	331,579,018.00	6,631,580.36
MF-012	31-Dec-2021	(455.00)	-	-	(455.00)	(9.10)
MF-012	15-Feb-2022	(40.00)	-	-	(40.00)	(0.80)
MF-012	28-Feb-2022	(15.00)	-	-	(15.00)	(0.30)
MF-012	15-Mar-2022	(43,002.00)	(730.00)	-	(43,732.00)	(874.64)
MF-012	31-Mar-2022	(2,125.00)	(495.00)	-	(2,620.00)	(52.40)
MF-012	15-Apr-2022	(4,904.00)	(40.00)	(2,100.00)	(7,044.00)	(140.88)
MF-012	SubTotal	(50,541.00)	(1,265.00)	(2,100.00)	(53,906.00)	(1,078.12)
OFFICE AUDIT	31-Jan-2019	-	-	-	-	-
OFFICE AUDIT	31-Mar-2019	-	-	-	-	-
OFFICE AUDIT	31-Jan-2020	7,613.00	-	-	7,613.00	152.26
OFFICE AUDIT	31-May-2020	8,010.00	1,503.00	-	9,513.00	190.26
OFFICE AUDIT	30-Jun-2021	-	-	-	-	-
OFFICE AUDIT	30-Sep-2021	(1,921.00)	(53.00)	(92,735.00)	(94,709.00)	(1,894.18)
OFFICE AUDIT	SubTotal	13,702.00	1,450.00	(92,735.00)	(77,583.00)	(1,551.66)
Totals		228,155,734.00	77,097,918.00	26,193,877.00	331,447,529.00	6,628,950.58