

Exported

## PETROLEUM INSPECTION FEE REPORT

<b>DateFrom:</b>	15-Apr-2022
<b>DateTo:</b>	14-May-2022

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Mar-2021	(50,128.00)	-	-	(50,128.00)	(1,002.56)
MF-002	30-Apr-2021	(39,164.00)	(2,000.00)	-	(41,164.00)	(823.28)
MF-002	30-Jun-2021	7,272.00	-	-	7,272.00	145.44
MF-002	31-Jul-2021	(75,653.00)	(27,040.00)	-	(102,693.00)	(2,053.86)
MF-002	31-Aug-2021	8,203.00	-	-	8,203.00	164.06
MF-002	30-Sep-2021	(8,000.00)	-	-	(8,000.00)	(160.00)
MF-002	30-Nov-2021	41,422.00	235,098.00	256,657.00	533,177.00	10,663.54
MF-002	31-Dec-2021	(35,206.00)	(426.00)	-	(35,632.00)	(712.64)
MF-002	31-Jan-2022	15,678.00	102,360.00	94,653.00	212,691.00	4,253.82
MF-002	28-Feb-2022	(68,704.00)	580.00	(1,908.00)	(70,032.00)	(1,400.64)
MF-002	31-Mar-2022	173,643,383.00	63,773,591.00	21,726,837.00	259,143,811.00	5,182,876.22
MF-002	30-Apr-2022	37,967,628.00	10,923,280.00	2,688,975.00	51,579,883.00	1,031,597.66
MF-002	SubTotal	211,406,731.00	75,005,443.00	24,765,214.00	311,177,388.00	6,223,547.76
MF-012	15-Mar-2022	(42.00)	-	-	(42.00)	(0.84)
MF-012	31-Mar-2022	(13.00)	-	-	(13.00)	(0.26)
MF-012	15-Apr-2022	(760.00)	-	-	(760.00)	(15.20)
MF-012	30-Apr-2022	(2,286.00)	(80.00)	-	(2,366.00)	(47.32)
MF-012	15-May-2022	(8,853.00)	(202.00)	(2,496.00)	(11,551.00)	(231.02)
MF-012	SubTotal	(11,954.00)	(282.00)	(2,496.00)	(14,732.00)	(294.64)
OFFICE AUDIT	31-May-2019	-	-	-	-	(64.90)
OFFICE AUDIT	31-Aug-2019	-	-	-	-	-
OFFICE AUDIT	31-Mar-2020	-	-	-	-	-
OFFICE AUDIT	31-Dec-2020	48,507.00	227,720.00	224,542.00	500,769.00	10,015.38
OFFICE AUDIT	28-Feb-2021	212,587.00	583,990.00	1,284,072.00	2,080,649.00	41,612.98
OFFICE AUDIT	15-May-2021	-	-	-	-	-
OFFICE AUDIT	30-Jun-2021	-	-	-	-	-
OFFICE AUDIT	31-Jul-2021	-	-	-	-	-
OFFICE AUDIT	31-Aug-2021	-	-	-	-	-
OFFICE AUDIT	SubTotal	261,094.00	811,710.00	1,508,614.00	2,581,418.00	51,563.46
Totals		211,655,871.00	75,816,871.00	26,271,332.00	313,744,074.00	6,274,816.58