

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-June 2022
DateTo:	14-July-2022

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Mar-2019	-	(2,200.00)	-	(2,200.00)	(44.00)
MF-002	31-Aug-2020	(5,000.00)	-	-	(5,000.00)	(100.00)
MF-002	31-May-2021	-	(7,323.00)	-	(7,323.00)	(146.46)
MF-002	30-Jun-2021	-	(7,600.00)	-	(7,600.00)	(152.00)
MF-002	30-Nov-2021	-	-	(8,000.00)	(8,000.00)	(160.00)
MF-002	31-Jan-2022	25,415.00	465.00	15,159.00	41,039.00	820.78
MF-002	28-Feb-2022	(9,063.00)	(1,605.00)	381.00	(10,287.00)	(205.74)
MF-002	31-Mar-2022	33,700.00	10,799.00	6,736.00	51,235.00	1,024.70
MF-002	30-Apr-2022	8,673.00	(5,205.00)	-	3,468.00	69.36
MF-002	31-May-2022	191,861,672.00	67,963,118.00	31,636,940.00	291,461,730.00	5,829,234.60
MF-002	30-Jun-2022	40,757,506.00	13,165,444.00	4,449,163.00	58,372,113.00	1,167,442.26
MF-002	SubTotal	232,672,903.00	81,115,893.00	36,100,379.00	349,889,175.00	6,997,783.50
MF-012	15-Jun-2020	(323.00)	(22.00)	-	(345.00)	(6.90)
MF-012	31-Jul-2020	(379.00)	(35.00)	-	(414.00)	(8.28)
MF-012	31-Aug-2020	(333.00)	-	-	(333.00)	(6.66)
MF-012	30-Sep-2020	(159.00)	-	-	(159.00)	(3.18)
MF-012	31-Oct-2020	(280.00)	-	-	(280.00)	(5.60)
MF-012	30-Nov-2020	(94.00)	-	-	(94.00)	(1.88)
MF-012	31-Dec-2020	(94.00)	-	-	(94.00)	(1.88)
MF-012	28-Feb-2021	(22.00)	-	-	(22.00)	(0.44)
MF-012	31-Mar-2021	(69.00)	-	-	(69.00)	(1.38)
MF-012	30-Apr-2021	(323.00)	(8.00)	-	(331.00)	(6.62)
MF-012	31-May-2021	(163.00)	-	-	(163.00)	(3.26)
MF-012	30-Jun-2021	(329.00)	-	-	(329.00)	(6.58)
MF-012	15-May-2022	(27.00)	-	-	(27.00)	(0.54)
MF-012	31-May-2022	(531.00)	-	-	(531.00)	(10.62)
MF-012	15-Jun-2022	(2,170.00)	-	-	(2,170.00)	(43.40)
MF-012	30-Jun-2022	(2,577.00)	(841.00)	(2,000.00)	(5,418.00)	(108.36)
MF-012	15-Jul-2022	(5,197.00)	(500.00)	-	(5,697.00)	(113.94)
MF-012	SubTotal	(13,070.00)	(1,406.00)	(2,000.00)	(16,476.00)	(329.52)
OFFICE AUDIT	30-Apr-2021	43,397.00	2,999.00	-	46,396.00	927.92
OFFICE AUDIT	31-Aug-2021	-	7,503.00	7,400.00	14,903.00	298.06
OFFICE AUDIT	31-Oct-2021	-	-	-	-	-
OFFICE AUDIT	28-Feb-2022	-	-	-	-	-
OFFICE AUDIT	15-Mar-2022	-	-	-	-	-
OFFICE AUDIT	31-Mar-2022	-	-	-	-	-
OFFICE AUDIT	SubTotal	43,397.00	10,502.00	7,400.00	61,299.00	1,225.98
Totals		232,703,230.00	81,124,989.00	36,105,779.00	349,933,998.00	6,998,679.96