

## PETROLEUM INSPECTION FEE REPORT

<b>DateFrom:</b>	15-Jan-2023
<b>DateTo:</b>	14-Feb-2023

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jul-2019	8,502.00	-	-	8,502.00	170.04
MF-002	31-Mar-2020	-	-	(8,001.00)	(8,001.00)	(160.02)
MF-002	31-Jul-2021	-	-	(7,500.00)	(7,500.00)	(150.00)
MF-002	31-Aug-2021	-	-	(12,001.00)	(12,001.00)	(240.02)
MF-002	31-Mar-2022	-	(300.00)	-	(300.00)	(6.00)
MF-002	31-May-2022	1,500.00	2,499.00	-	3,999.00	79.98
MF-002	31-Jul-2022	11,600.00	(3,000.00)	(70,400.00)	(61,800.00)	(1,236.00)
MF-002	31-Aug-2022	29,705.00	6,697.00	3,175.00	39,577.00	791.54
MF-002	30-Sep-2022	(48,607.00)	(6,097.00)	(9,502.00)	(64,206.00)	(1,284.12)
MF-002	31-Oct-2022	53,315,423.00	8,078,414.00	6,168,590.00	67,562,427.00	1,351,248.54
MF-002	30-Nov-2022	13,789.00	752.00	(4,091.00)	10,450.00	209.00
MF-002	31-Dec-2022	171,346,312.00	62,321,455.00	22,544,970.00	256,212,737.00	5,124,254.74
MF-002	31-Jan-2023	114,683,535.00	52,939,445.00	14,101,932.00	181,724,912.00	3,634,498.24
MF-002	SubTotal	339,361,759.00	123,339,865.00	42,707,172.00	505,408,796.00	10,108,175.92
MF-012	31-Oct-2022	(355.00)	-	(2,700.00)	(3,055.00)	(61.10)
MF-012	15-Dec-2022	(124.00)	-	-	(124.00)	(2.48)
MF-012	31-Dec-2022	(1,082.00)	-	-	(1,082.00)	(21.64)
MF-012	15-Jan-2023	(2,010.00)	(102.00)	-	(2,112.00)	(42.24)
MF-012	31-Jan-2023	(1,281.00)	(254.00)	-	(1,535.00)	(30.70)
MF-012	15-Feb-2023	(3,357.00)	(50.00)	-	(3,407.00)	(68.14)
MF-012	28-Feb-2023	(8,199.00)	-	-	(8,199.00)	(163.98)
MF-012	SubTotal	(16,408.00)	(406.00)	(2,700.00)	(19,514.00)	(390.28)
OFFICE AUDIT	30-Sep-2017	2,400.00	76,197.00	371.00	78,968.00	1,579.36
OFFICE AUDIT	31-Dec-2018	-	-	-	-	-
OFFICE AUDIT	31-May-2020	7,247.00	1,002.00	-	8,249.00	164.98
OFFICE AUDIT	30-Nov-2021	-	-	-	-	-
OFFICE AUDIT	30-Apr-2022	-	-	-	-	-
OFFICE AUDIT	31-May-2022	-	-	-	-	-
OFFICE AUDIT	30-Jun-2022	-	7,300.00	2,000.00	9,300.00	186.00
OFFICE AUDIT	31-Aug-2022	4,388.00	13,631.00	856,339.00	874,358.00	17,487.16
OFFICE AUDIT	30-Sep-2022	-	-	-	-	-
OFFICE AUDIT	15-Oct-2022	-	-	-	-	-
OFFICE AUDIT	31-Oct-2022	-	-	-	-	-
OFFICE AUDIT	30-Nov-2022	-	-	-	-	-
OFFICE AUDIT	31-Dec-2022	-	-	-	-	-
OFFICE AUDIT	SubTotal	14,035.00	98,130.00	858,710.00	970,875.00	19,417.50
Totals		339,359,386.00	123,437,589.00	43,563,182.00	506,360,157.00	10,127,203.14