

Exported

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Feb 2023
DateTo:	14-Mar-2023

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Nov-2021	10,078.00	-	-	10,078.00	201.56
MF-002	31-Jan-2022	52,414.00	-	-	52,414.00	1,048.28
MF-002	28-Feb-2022	28,935.00	(47.00)	-	28,888.00	577.76
MF-002	31-Mar-2022	3,393.00	2,991.00	-	6,384.00	127.68
MF-002	30-Apr-2022	(8,494.00)	12,510.00	-	4,016.00	80.32
MF-002	31-May-2022	5,801.00	2,156.00	-	7,957.00	159.14
MF-002	30-Jun-2022	43.00	4,072.00	-	4,115.00	82.30
MF-002	31-Jul-2022	14,791.00	1,459.00	-	16,250.00	325.00
MF-002	31-Aug-2022	8,419.00	(29.00)	-	8,390.00	167.80
MF-002	30-Sep-2022	7,000.00	1,500.00	-	8,500.00	170.00
MF-002	31-Oct-2022	2,499.00	(7,416.00)	299.00	(4,618.00)	(92.36)
MF-002	30-Nov-2022	8,407.00	-	-	8,407.00	168.14
MF-002	31-Dec-2022	7,556,790.00	922,351.00	2,439,236.00	10,918,377.00	218,367.54
MF-002	31-Jan-2023	82,515,613.00	15,231,235.00	6,776,293.00	104,523,141.00	2,090,462.82
MF-002	28-Feb-2023	33,703,747.00	8,805,447.00	1,619,036.00	44,128,230.00	882,564.60
MF-002	SubTotal	123,909,436.00	24,976,229.00	10,834,864.00	159,720,529.00	3,194,410.58
MF-012	15-Jan-2023	(70.00)	-	-	(70.00)	(1.40)
MF-012	31-Jan-2023	(820.00)	(650.00)	-	(1,470.00)	(29.40)
MF-012	15-Feb-2023	(10,278.00)	(469.00)	-	(10,747.00)	(214.94)
MF-012	28-Feb-2023	(1,176.00)	(101.00)	-	(1,277.00)	(25.54)
MF-012	15-Mar-2023	(3,884.00)	-	-	(3,884.00)	(77.68)
MF-012	SubTotal	(16,228.00)	(1,220.00)	-	(17,448.00)	(348.96)
OFFICE AUDIT	31-Dec-2018	7,499.00	-	-	7,499.00	149.98
OFFICE AUDIT	15-Jan-2020	-	-	-	-	-
OFFICE AUDIT	15-Sep-2022	-	-	-	-	-
OFFICE AUDIT	28-Feb-2023	-	-	-	-	-
OFFICE AUDIT	SubTotal	7,499.00	-	-	7,499.00	149.98
Totals		123,900,707.00	24,975,009.00	10,834,864.00	159,710,580.00	3,194,211.60