

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Apr-2019	7,000.00	-	-	7,000.00	140.00
MF-002	30-Jun-2022	-	-	8,000.00	8,000.00	160.00
MF-002	30-Sep-2022	-	(11,226.00)	-	(11,226.00)	(224.52)
MF-002	31-Oct-2022	(30,294.00)	(150.00)	-	(30,444.00)	(608.88)
MF-002	30-Nov-2022	(23,274.00)	1,996.00	1,800.00	(19,478.00)	(389.56)
MF-002	31-Dec-2022	8,600.00	(422.00)	7,501.00	15,679.00	313.58
MF-002	31-Jan-2023	6,553,818.00	2,256,787.00	1,660,714.00	10,471,319.00	209,426.38
MF-002	28-Feb-2023	157,373,523.00	56,403,562.00	19,183,551.00	232,960,636.00	4,659,212.72
MF-002	31-Mar-2023	22,892,922.00	7,593,970.00	3,355,186.00	33,842,078.00	676,841.56
MF-002	SubTotal	186,782,295.00	66,244,517.00	24,216,752.00	277,243,564.00	5,544,871.28
MF-012	15-Feb-2023	(45.00)	-	-	(45.00)	(0.90)
MF-012	28-Feb-2023	(986.00)	-	-	(986.00)	(19.72)
MF-012	15-Mar-2023	-	-	(33,490.00)	(33,490.00)	(669.80)
MF-012	31-Mar-2023	(3,797.00)	(90.00)	-	(3,887.00)	(77.74)
MF-012	15-Apr-2023	(2,275.00)	-	-	(2,275.00)	(45.50)
MF-012	30-Apr-2023	(367.00)	-	-	(367.00)	(7.34)
MF-012	SubTotal	(7,470.00)	(90.00)	(33,490.00)	(41,050.00)	(821.00)
OFFICE AUDIT	31-Dec-2018	7,111.00	-	-	7,111.00	142.22
OFFICE AUDIT	31-Jan-2019	4,000.00	4,000.00	-	8,000.00	160.00
OFFICE AUDIT	30-Nov-2022	-	-	-	-	-
OFFICE AUDIT	31-Dec-2022	-	-	-	-	-
OFFICE AUDIT	31-Jan-2023	-	-	-	-	-
OFFICE AUDIT	SubTotal	11,111.00	4,000.00	-	15,111.00	302.22
Totals		186,785,936.00	66,248,427.00	24,183,262.00	277,217,625.00	5,544,352.50