PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Aug-2022	-	20,873.00	-	20,873.00	417.46
MF-002	30-Sep-2022	-	14,337.00	-	14,337.00	286.74
MF-002	30-Nov-2022	5,501.00	-	-	5,501.00	110.02
MF-002	31-Dec-2022	(21,750.00)	(5,101.00)	21,859.00	(4,992.00)	(99.84)
MF-002	31-Jan-2023	77,246.00	11,900.00	(4,001.00)	85,145.00	1,702.90
MF-002	28-Feb-2023	(17,136.00)	9,678.00	6,023.00	(1,435.00)	(28.70)
MF-002	31-Mar-2023	172,828,171.00	65,878,987.00	22,441,834.00	261,148,992.00	5,222,979.84
MF-002	30-Apr-2023	90,985,795.00	39,776,767.00	10,883,565.00	141,646,127.00	2,832,922.54
MF-002	SubTotal	263,857,827.00	105,707,441.00	33,349,280.00	402,914,548.00	8,058,290.96
MF-012	15-Mar-2023	(60.00)	-	-	(60.00)	(1.20)
MF-012	31-Mar-2023	(566.00)	-	-	(566.00)	(11.32)
MF-012	15-Apr-2023	(12,328.00)	(397.00)	(2,540.00)	(15,265.00)	(305.30)
MF-012	30-Apr-2023	(767.00)	(45.00)	(3,000.00)	(3,812.00)	(76.24)
MF-012	15-May-2023	(27,835.00)	(1,625.00)	-	(29,460.00)	(589.20)
MF-012	SubTotal	(41,556.00)	(2,067.00)	(5,540.00)	(49,163.00)	(983.26)
OFFICE AUDIT	31-Oct-2019	-	-	-	-	-
OFFICE AUDIT	30-Sep-2022	-	-	-	-	-
OFFICE AUDIT	SubTotal	-	-	-	-	-
Totals		263,816,271.00	105,705,374.00	33,343,740.00	402,865,385.00	8,057,307.70