

Exported

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Jun-2019	-	835.00	-	835.00	\$ 16.70
MF-002	30-Jun-2022	-	-	427.00	427.00	\$ 8.54
MF-002	31-Jul-2022	-	-	94.00	94.00	\$ 1.88
MF-002	31-Aug-2022	(8,798.00)	-	4,252.00	(4,546.00)	\$ (90.92)
MF-002	30-Sep-2022	-	-	849.00	849.00	\$ 16.98
MF-002	31-Oct-2022	-	(7,002.00)	12,153.00	5,151.00	\$ 103.02
MF-002	30-Nov-2022	-	-	6,706.00	6,706.00	\$ 134.12
MF-002	31-Dec-2022	8,502.00	11,695.00	5,011.00	25,208.00	\$ 504.16
MF-002	31-Jan-2023	70,215.00	(874.00)	656.00	69,997.00	\$ 1,399.94
MF-002	28-Feb-2023	6,453.00	7,499.00	-	13,952.00	\$ 279.04
MF-002	31-Mar-2023	14,907,886.00	1,821,142.00	94,773.00	16,823,801.00	\$ 336,476.02
MF-002	30-Apr-2023	116,320,445.00	29,726,229.00	16,433,040.00	162,479,714.00	\$ 3,249,594.28
MF-002	31-May-2023	97,038,179.00	45,943,156.00	14,874,046.00	157,855,381.00	\$ 3,157,107.62
MF-002	SubTotal	228,342,882.00	77,502,680.00	31,432,007.00	337,277,569.00	\$ 6,745,551.38
MF-012	15-Apr-2023	(1,109.00)	-	-	(1,109.00)	\$ (22.18)
MF-012	30-Apr-2023	(1,851.00)	-	-	(1,851.00)	\$ (37.02)
MF-012	15-May-2023	(1,229.00)	-	-	(1,229.00)	\$ (24.58)
MF-012	31-May-2023	(1,266.00)	(151.00)	(2,800.00)	(4,217.00)	\$ (84.34)
MF-012	15-Jun-2023	(4,842.00)	(402.00)	-	(5,244.00)	\$ (104.88)
MF-012	SubTotal	(10,297.00)	(553.00)	(2,800.00)	(13,650.00)	\$ (273.00)
OFFICE AUDIT	31-Jan-2019	-	3,001.00	-	3,001.00	\$ 60.02
OFFICE AUDIT	28-Feb-2019	6,751.00	1,448.00	-	8,199.00	\$ 163.98
OFFICE AUDIT	31-Mar-2019	7,554.00	-	-	7,554.00	\$ 151.08
OFFICE AUDIT	31-Oct-2019	320.00	-	-	320.00	\$ 6.40
OFFICE AUDIT	31-Dec-2022	-	-	-	-	\$ -
OFFICE AUDIT	31-Jan-2023	-	-	-	-	\$ -
OFFICE AUDIT	28-Feb-2023	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	14,625.00	4,449.00	-	19,074.00	\$ 381.48
Totals		228,347,210.00	77,506,576.00	31,429,207.00	337,282,993.00	\$ 6,745,659.86