PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Jun-2019	-	(835.00)	-	(835.00)	(16.70)
MF-002	30-Jun-2022	-	(7,500.00)	-	(7,500.00)	(150.00)
MF-002	31-Dec-2022	-	-	5,399.00	5,399.00	107.98
MF-002	31-Jan-2023	1,539.00	(5,486.00)	(2,808.00)	(6,755.00)	(135.10)
MF-002	28-Feb-2023	8,500.00	-	-	8,500.00	170.00
MF-002	30-Apr-2023	(7,130.00)	(5,340.00)	(14,535.00)	(27,005.00)	(540.10)
MF-002	31-May-2023	107,439,462.00	22,476,195.00	16,659,089.00	146,574,746.00	2,931,494.92
MF-002	30-Jun-2023	12,916,870.00	6,410,327.00	3,590,683.00	22,917,880.00	458,357.60
MF-002	SubTotal	120,359,241.00	28,867,361.00	20,237,828.00	169,464,430.00	3,389,288.60
MF-012	31-May-2023	(563.00)	(728.00)	-	(1,291.00)	(25.82)
MF-012	15-Jun-2023	(4,764.00)	(107.00)	(2,099.00)	(6,970.00)	(139.40)
MF-012	30-Jun-2023	(1,544.00)	(113.00)	-	(1,657.00)	(33.14)
MF-012	15-Jul-2023	(4,982.00)	(275.00)	-	(5,257.00)	(105.14)
MF-012	SubTotal	(11,853.00)	(1,223.00)	(2,099.00)	(15,175.00)	(303.50)
OFFICE AUDIT	31-Oct-2021	-	5,001.00	-	5,001.00	100.02
OFFICE AUDIT	28-Feb-2023	-	-	-	-	-
OFFICE AUDIT	SubTotal	-	5,001.00	-	5,001.00	100.02
Totals		120,347,388.00	28,871,139.00	20,235,729.00	169,454,256.00	3,389,085.12