

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-May-2020	4,299.00	-	-	4,299.00	85.98
MF-002	31-Jul-2020	6,000.00	-	7,401.00	13,401.00	268.02
MF-002	31-Aug-2020	948.00	-	-	948.00	18.96
MF-002	31-Mar-2021	-	-	7,100.00	7,100.00	142.00
MF-002	30-Apr-2021	-	-	14,903.00	14,903.00	298.06
MF-002	31-May-2021	(8,401.00)	-	-	(8,401.00)	(168.02)
MF-002	31-Jul-2021	23,708.00	550.00	37,509.00	61,767.00	1,235.34
MF-002	31-Aug-2021	5,153.00	-	-	5,153.00	103.06
MF-002	30-Sep-2021	49,274.00	-	94,110.00	143,384.00	2,867.68
MF-002	31-Oct-2021	17,026.00	(1,534.00)	1,534.00	17,026.00	340.52
MF-002	30-Nov-2021	63,686.00	2,801.00	7,501.00	73,988.00	1,479.76
MF-002	31-Dec-2021	9,453.00	1,000.00	14,860.00	25,313.00	506.26
MF-002	30-Nov-2022	(5,170.00)	(6,742.00)	(26,331.00)	(38,243.00)	(764.86)
MF-002	31-Dec-2022	(3,251.00)	(851.00)	(10,930.00)	(15,032.00)	(300.64)
MF-002	31-Jan-2023	(3,129.00)	(2,727.00)	(5,370.00)	(11,226.00)	(224.52)
MF-002	31-Mar-2023	-	36,899.00	-	36,899.00	737.98
MF-002	30-Apr-2023	4,599.00	-	-	4,599.00	91.98
MF-002	31-May-2023	35,586,645.00	10,298,515.00	5,129,641.00	51,014,801.00	1,020,296.02
MF-002	30-Jun-2023	229,093,383.00	71,877,485.00	28,180,739.00	329,151,607.00	6,583,032.14
MF-002	31-Jul-2023	42,893,291.00	9,337,419.00	3,564,534.00	55,795,244.00	1,115,904.88
MF-002	SubTotal	307,737,514.00	91,542,815.00	37,017,201.00	436,297,530.00	8,725,950.60
MF-012	15-Jun-2023	(85.00)	-	-	(85.00)	(1.70)
MF-012	30-Jun-2023	(5,913.00)	-	-	(5,913.00)	(118.26)
MF-012	15-Jul-2023	(6,464.00)	(1,180.00)	-	(7,644.00)	(152.88)
MF-012	31-Jul-2023	(3,157.00)	(48.00)	(2,800.00)	(6,005.00)	(120.10)
MF-012	15-Aug-2023	(4,643.00)	(384.00)	-	(5,027.00)	(100.54)
MF-012	SubTotal	(20,262.00)	(1,612.00)	(2,800.00)	(24,674.00)	(493.48)
OFFICE AUDIT	31-Dec-2021	-	1,500.00	-	1,500.00	30.00
OFFICE AUDIT	31-May-2022	7,657.00	59,723.00	-	67,380.00	1,347.60
OFFICE AUDIT	SubTotal	7,657.00	61,223.00	-	68,880.00	1,377.60
Totals		307,724,909.00	91,602,426.00	37,014,401.00	436,341,736.00	8,726,834.72