

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Nov-2019	-	-	-	-	-
MF-002	31-Jan-2022	28,023.00	(8,336.00)	(4,800.00)	14,887.00	297.74
MF-002	28-Feb-2022	34,059.00	(1,961.00)	-	32,098.00	641.96
MF-002	31-Mar-2022	11,974.00	-	37,511.00	49,485.00	989.70
MF-002	30-Apr-2022	12,309.00	-	80,983.00	93,292.00	1,865.84
MF-002	31-May-2022	52,641.00	6,306.00	60,021.00	118,968.00	2,379.36
MF-002	30-Jun-2022	3,303.00	(1,000.00)	3,499.00	5,802.00	116.04
MF-002	31-Jul-2022	(22,140.00)	(2,146.00)	-	(24,286.00)	(485.72)
MF-002	31-Aug-2022	29,531.00	3,999.00	-	33,530.00	670.60
MF-002	30-Sep-2022	50,261.00	(6,000.00)	6,000.00	50,261.00	1,005.22
MF-002	30-Nov-2022	11,813.00	1,487.00	(5,090.00)	8,210.00	164.20
MF-002	31-Dec-2022	25,626.00	(8,220.00)	-	17,406.00	348.12
MF-002	31-Jan-2023	7,832.00	(11,902.00)	-	(4,070.00)	(81.40)
MF-002	28-Feb-2023	(2,206.00)	(10,070.00)	(12,640.00)	(24,916.00)	(498.32)
MF-002	31-Mar-2023	13,350.00	(2,112.00)	(4,711.00)	6,527.00	130.54
MF-002	30-Apr-2023	3,713.00	6,976.00	(14,134.00)	(3,445.00)	(68.90)
MF-002	31-May-2023	11,336.00	(1,513.00)	(33,566.00)	(23,743.00)	(474.86)
MF-002	30-Jun-2023	3,683.00	1,327,491.00	663,335.00	1,994,509.00	39,890.18
MF-002	31-Jul-2023	181,920,416.00	56,717,592.00	20,782,184.00	259,420,192.00	5,188,403.84
MF-002	31-Aug-2023	116,662,725.00	45,942,452.00	13,542,534.00	176,147,711.00	3,522,954.22
MF-002	SubTotal	298,858,249.00	103,953,043.00	35,101,126.00	437,912,418.00	8,758,248.36
MF-012	30-Jun-2023	(49.00)	-	-	(49.00)	(0.98)
MF-012	15-Jul-2023	(122.00)	-	-	(122.00)	(2.44)
MF-012	31-Jul-2023	(4,224.00)	(212.00)	-	(4,436.00)	(88.72)
MF-012	15-Aug-2023	(663.00)	-	-	(663.00)	(13.26)
MF-012	31-Aug-2023	(1,517.00)	-	(2,284.00)	(3,801.00)	(76.02)
MF-012	15-Sep-2023	(5,936.00)	(287.00)	-	(6,223.00)	(124.46)
MF-012	SubTotal	(12,511.00)	(499.00)	(2,284.00)	(15,294.00)	(305.88)
OFFICE AUDIT	30-Sep-2019	-	-	14,706.00	14,706.00	294.12
OFFICE AUDIT	31-Jan-2020	-	-	-	-	-
OFFICE AUDIT	29-Feb-2020	5,500.00	2,700.00	-	8,200.00	164.00
OFFICE AUDIT	30-Jun-2020	-	1,004.00	-	1,004.00	20.08
OFFICE AUDIT	31-Dec-2022	17,000.00	-	-	17,000.00	340.00
OFFICE AUDIT	SubTotal	22,500.00	3,704.00	14,706.00	40,910.00	818.20
Totals		298,868,238.00	103,956,248.00	35,113,548.00	437,938,034.00	8,758,760.68