

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Sep 2023
DateTo:	14-Oct-2023

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Sep-2022	8,723	-	-	8,723	174
MF-002	31-Oct-2022	-	-	-	-	-
MF-002	30-Nov-2022	-	1,502	-	1,502	30
MF-002	31-Dec-2022	-	(5,250)	-	(5,250)	(105)
MF-002	28-Feb-2023	(18,928)	(1,420)	-	(20,348)	(407)
MF-002	31-Mar-2023	(22,302)	4,772	-	(17,530)	(351)
MF-002	30-Apr-2023	(20,900)	(2,757)	-	(23,657)	(473)
MF-002	31-May-2023	183,146	(7,600)	-	175,546	3,511
MF-002	30-Jun-2023	247,822	12,999	6,501	267,322	5,346
MF-002	31-Jul-2023	232,922	248,061	166,598	647,581	12,952
MF-002	31-Aug-2023	114,412,644	28,467,750	13,610,106	156,490,500	3,129,810
MF-002	30-Sep-2023	93,636,705	40,686,276	12,931,734	147,254,715	2,945,094
MF-002	SubTotal	208,659,832	69,404,333	26,714,939	304,779,104	6,095,582
MF-012	31-Jul-2023	(560)	(608)	-	(1,168)	(23)
MF-012	15-Aug-2023	(74)	-	-	(74)	(1)
MF-012	31-Aug-2023	(2,026)	(250)	-	(2,276)	(46)
MF-012	15-Sep-2023	(2,128)	-	(2,700)	(4,828)	(97)
MF-012	30-Sep-2023	(2,354)	(520)	-	(2,874)	(57)
MF-012	15-Oct-2023	(3,790)	(98)	-	(3,888)	(78)
MF-012	SubTotal	(10,932)	(1,476)	(2,700)	(15,108)	(302)
OFFICE AUDIT	31-Aug-2019	8,800	-	-	8,800	176
OFFICE AUDIT	31-Oct-2019	7,002	1,509	-	8,511	170
OFFICE AUDIT	30-Nov-2021	-	30,000	-	30,000	600
OFFICE AUDIT	31-Jul-2022	-	1,000	-	1,000	20
OFFICE AUDIT	31-Aug-2022	3,999	-	-	3,999	80
OFFICE AUDIT	30-Nov-2022	17,015	-	-	17,015	340
OFFICE AUDIT	31-Mar-2023	46,630	61,673	950,104	1,058,407	21,168
OFFICE AUDIT	SubTotal	83,446	94,182	950,104	1,127,732	22,555
Totals		208,732,346	69,497,039	27,662,343	305,891,728	6,117,835