

Exported

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Oct-2020
DateTo:	14-Nov-2020

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jul-2017	-	-	(1,061,090.00)	(1,061,090.00)	(21,221.80)
MF-002	30-Nov-2018	-	6,000.00	-	6,000.00	120.00
MF-002	31-Jul-2019	-	-	2,106.00	2,106.00	42.12
MF-002	30-Sep-2019	-	7,503.00	-	7,503.00	150.06
MF-002	31-Oct-2019	-	1,251.00	-	1,251.00	25.02
MF-002	31-Dec-2019	-	6,000.00	-	6,000.00	120.00
MF-002	31-Mar-2020	-	-	(6,957.00)	(6,957.00)	(139.14)
MF-002	31-May-2020	(14,067.00)	(2,771.00)	-	(16,838.00)	(336.76)
MF-002	30-Jun-2020	(18,739.00)	2,921.00	-	(15,818.00)	(316.36)
MF-002	31-Jul-2020	(2,500.00)	-	(470.00)	(2,970.00)	(59.40)
MF-002	31-Aug-2020	(13,021.00)	(14,459.00)	(35,779.00)	(63,259.00)	(1,265.18)
MF-002	30-Sep-2020	180,555,614.00	67,897,031.00	27,863,821.00	276,316,466.00	5,526,329.32
MF-002	31-Oct-2020	22,198,116.00	8,092,825.00	3,439,777.00	33,730,718.00	674,614.36
MF-002	SubTotal	202,705,403.00	75,996,301.00	30,201,408.00	308,903,112.00	6,178,062.24
MF-012	31-Jul-2020	(622.00)	(135.00)	-	(757.00)	(15.14)
MF-012	31-Aug-2020	(417.00)	(163.00)	-	(580.00)	(11.60)
MF-012	30-Sep-2020	(6,711.00)	(764.00)	-	(7,475.00)	(149.50)
MF-012	15-Oct-2020	(235.00)	-	(2,570.00)	(2,805.00)	(56.10)
MF-012	31-Oct-2020	(86,034.00)	(1,219.00)	(1,746.00)	(88,999.00)	(1,779.98)
MF-012	15-Nov-2020	(19,510.00)	-	-	(19,510.00)	(390.20)
MF-012	SubTotal	(113,529.00)	(2,281.00)	(4,316.00)	(120,126.00)	(2,402.52)
MF-017	31-Oct-2020	-	40.00	-	40.00	0.80
MF-017	SubTotal	-	40.00	-	40.00	0.80
OFFICE AUDIT	31-May-2019	-	-	-	-	-
OFFICE AUDIT	30-Jun-2019	-	67,471.00	5,700.00	73,171.00	1,463.42
OFFICE AUDIT	29-Feb-2020	-	-	-	-	-
OFFICE AUDIT	15-Sep-2020	-	-	-	-	-
OFFICE AUDIT	SubTotal	-	67,471.00	5,700.00	73,171.00	1,463.42
Totals		202,591,874.00	76,061,531.00	30,202,792.00	308,856,197.00	6,177,123.94