

Exported

PETROLEUM INSPECTION FEE REPORT

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

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-May-2017	-	-	554,401.00	554,401.00	11,088.02
MF-002	30-Jun-2017	-	-	187,681.00	187,681.00	3,753.62
MF-002	31-Jul-2017	-	-	825,235.00	825,235.00	16,504.70
MF-002	31-Aug-2017	-	-	809,493.00	809,493.00	16,189.86
MF-002	30-Sep-2017	-	-	150,000.00	150,000.00	3,000.00
MF-002	31-Oct-2019	-	-	30,002.00	30,002.00	600.04
MF-002	30-Nov-2019	-	-	7,500.00	7,500.00	150.00
MF-002	31-Dec-2019	-	-	15,501.00	15,501.00	310.02
MF-002	31-Jan-2020	-	-	22,605.00	22,605.00	452.10
MF-002	31-Jul-2020	90.00	2,804.00	-	2,894.00	57.88
MF-002	31-Aug-2020	1,190.00	-	-	1,190.00	23.80
MF-002	30-Sep-2020	(3,679.00)	(7,278.00)	512,730.00	501,773.00	10,035.46
MF-002	31-Oct-2020	189,858,953.00	71,982,507.00	28,596,935.00	290,438,395.00	5,808,767.90
MF-002	30-Nov-2020	28,227,397.00	7,930,115.00	4,534,993.00	40,692,505.00	813,850.10
MF-002	SubTotal	218,083,951.00	79,908,148.00	36,247,076.00	334,239,175.00	6,684,783.50
MF-012	30-Sep-2020	(1,563.00)	-	-	(1,563.00)	(31.26)
MF-012	15-Oct-2020	(362.00)	(99.00)	-	(461.00)	(9.22)
MF-012	31-Oct-2020	(4,689.00)	(122.00)	-	(4,811.00)	(96.22)
MF-012	15-Nov-2020	(386.00)	(68.00)	(3,065.00)	(3,519.00)	(70.38)
MF-012	30-Nov-2020	(2,246.00)	-	(2,100.00)	(4,346.00)	(86.92)
MF-012	SubTotal	(9,246.00)	(289.00)	(5,165.00)	(14,700.00)	(294.00)
OFFICE AUDIT	31-May-2019	-	-	-	-	-
OFFICE AUDIT	SubTotal	-	-	-	-	-
Totals		218,074,705.00	79,907,859.00	36,241,911.00	334,224,475.00	6,684,489.50