

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Dec-2020
DateTo:	14-Jan-2021

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Apr-2017	-	-	850,000.00	850,000.00	17,000.00
MF-002	31-Aug-2017	-	-	(1,054,884.00)	(1,054,884.00)	(21,097.68)
MF-002	31-Oct-2017	-	-	(177,252.00)	(177,252.00)	(3,545.04)
MF-002	30-Nov-2017	-	-	226,442.00	226,442.00	4,528.84
MF-002	31-Dec-2017	-	-	133,838.00	133,838.00	2,676.76
MF-002	31-Jan-2018	-	-	(99,743.00)	(99,743.00)	(1,994.86)
MF-002	28-Feb-2018	-	-	(33,939.00)	(33,939.00)	(678.78)
MF-002	31-Mar-2018	-	-	284,348.00	284,348.00	5,686.96
MF-002	30-Apr-2018	-	-	(322,325.00)	(322,325.00)	(6,446.50)
MF-002	31-May-2018	-	-	(127,265.00)	(127,265.00)	(2,545.30)
MF-002	30-Jun-2018	-	-	218,305.00	218,305.00	4,366.10
MF-002	31-Jul-2018	-	-	(247,798.00)	(247,798.00)	(4,955.96)
MF-002	31-Aug-2018	-	-	112,004.00	112,004.00	2,240.08
MF-002	30-Sep-2018	-	-	(953,520.00)	(953,520.00)	(19,070.40)
MF-002	31-Oct-2018	-	-	(941,278.00)	(941,278.00)	(18,825.56)
MF-002	30-Nov-2018	-	-	(872,533.00)	(872,533.00)	(17,450.66)
MF-002	31-Dec-2018	-	-	(943,159.00)	(943,159.00)	(18,863.18)
MF-002	31-Jan-2019	-	-	(929,650.00)	(929,650.00)	(18,593.00)
MF-002	28-Feb-2019	-	-	(805,080.00)	(805,080.00)	(16,101.60)
MF-002	31-Mar-2019	-	-	-	-	-
MF-002	30-Jun-2020	7,458,969.00	1,619,625.00	72,207.00	9,150,801.00	183,016.02
MF-002	31-Jul-2020	(18,807.00)	(3,106.00)	-	(21,913.00)	(438.26)
MF-002	31-Aug-2020	7,302.00	-	-	7,302.00	146.04
MF-002	30-Sep-2020	132,046.00	-	-	132,046.00	2,640.92
MF-002	31-Oct-2020	21,698.00	317,497.00	386,272.00	725,467.00	14,509.34
MF-002	30-Nov-2020	158,973,816.00	61,730,733.00	24,849,683.00	245,554,232.00	4,911,084.64
MF-002	31-Dec-2020	37,401,159.00	8,381,291.00	3,735,566.00	49,518,016.00	990,360.32
MF-002	SubTotal	203,976,183.00	72,046,040.00	23,360,239.00	299,382,462.00	5,987,649.24
MF-012	15-Oct-2020	(1,450.00)	(225.00)	-	(1,675.00)	(33.50)
MF-012	31-Oct-2020	(1,030.00)	(251.00)	-	(1,281.00)	(25.62)
MF-012	15-Nov-2020	(66.00)	-	-	(66.00)	(1.32)
MF-012	30-Nov-2020	(2,913.00)	(699.00)	-	(3,612.00)	(72.24)
MF-012	15-Dec-2020	(692.00)	-	-	(692.00)	(13.84)
MF-012	31-Dec-2020	(7,899.00)	-	-	(7,899.00)	(157.98)
MF-012	15-Jan-2021	(294.00)	-	-	(294.00)	(5.88)
MF-012	SubTotal	(14,344.00)	(1,175.00)	-	(15,519.00)	(310.38)
OFFICE AUDIT	30-Jun-2019	-	-	-	-	(1,463.42)
OFFICE AUDIT	31-Aug-2019	5,350.00	3,500.00	47,257.00	56,107.00	1,122.14
OFFICE AUDIT	31-Dec-2019	-	-	-	-	-
OFFICE AUDIT	30-Jun-2020	-	-	-	-	-
OFFICE AUDIT	SubTotal	5,350.00	3,500.00	47,257.00	56,107.00	(341.28)
Totals		203,967,189.00	72,048,365.00	23,407,496.00	299,423,050.00	5,986,997.58