PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Feb-2021
DateTo:	14-Mar-2021

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jul-2020	(15,136.00)	-	-	(15,136.00)	(302.72)
MF-002	31-Aug-2020	8,029.00	(14,928.00)	-	(6,899.00)	(137.98)
MF-002	30-Sep-2020	(3,414.00)	(1,579.00)	-	(4,993.00)	(99.86)
MF-002	31-Oct-2020	(2,888.00)	(28.00)	-	(2,916.00)	(58.32)
MF-002	30-Nov-2020	-	-	673,383.00	673,383.00	13,467.66
MF-002	31-Dec-2020	(232.00)	(7.00)	-	(239.00)	(4.78)
MF-002	31-Jan-2021	155,705,321.00	59,004,083.00	18,555,846.00	233,265,250.00	4,665,305.00
MF-002	28-Feb-2021	32,538,897.00	8,934,132.00	3,833,484.00	45,306,513.00	906,130.26
MF-002	SubTotal	188,230,577.00	67,921,673.00	23,062,713.00	279,214,963.00	5,584,299.26
MF-012	31-Dec-2020	(317.00)	-	-	(317.00)	(6.34)
MF-012	15-Jan-2021	(24.00)	-	-	(24.00)	(0.48)
MF-012	31-Jan-2021	(1,945.00)	(274.00)	-	(2,219.00)	(44.38)
MF-012	15-Feb-2021	(451.00)	(22.00)	-	(473.00)	(9.46)
MF-012	28-Feb-2021	(3,863.00)	(901.00)	-	(4,764.00)	(95.28)
MF-012	SubTotal	(6,600.00)	(1,197.00)	-	(7,797.00)	(155.94)
OFFICE AUDIT	31-Aug-2017	4,001.00	-	-	4,001.00	80.02
OFFICE AUDIT	31-Dec-2018	-	2,000.00	-	2,000.00	80.00
OFFICE AUDIT	30-Apr-2019	-	-	1,045.00	1,045.00	20.90
OFFICE AUDIT	31-Aug-2019	7,001.00	-	-	7,001.00	140.02
OFFICE AUDIT	31-Jul-2020	-	-	-	-	(150.02)
OFFICE AUDIT	SubTotal	11,002.00	2,000.00	1,045.00	14,047.00	170.92
Totals		188,234,979.00	67,922,476.00	23,063,758.00	279,221,213.00	5,584,314.24