PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Apr 2021
DateTo:	14-May-2021

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Jun-2019	(58,833.00)	-	-	(58,833.00)	(1,176.66)
MF-002	30-Sep-2020	(3,101.00)	(3,027.00)	(16,325.00)	(22,453.00)	(449.06)
MF-002	31-Oct-2020	(14,365.00)	(10,174.00)	(48,386.00)	(72,925.00)	(1,458.50)
MF-002	30-Nov-2020	18,116.00	(4,313.00)	(39,298.00)	(25,495.00)	(509.90)
MF-002	31-Dec-2020	(16,936.00)	(6,613.00)	(23,676.00)	(47,225.00)	(944.50)
MF-002	31-Jan-2021	(1,683,917.00)	(178,501.00)	(5,911.00)	(1,868,329.00)	(37,366.58)
MF-002	28-Feb-2021	(2,911.00)	(386.00)	(10,190.00)	(13,487.00)	(269.74)
MF-002	31-Mar-2021	114,604,788.00	56,453,337.00	18,544,039.00	189,602,164.00	3,792,043.28
MF-002	30-Apr-2021	26,856,381.00	11,568,546.00	9,595,380.00	48,020,307.00	960,406.14
MF-002	SubTotal	139,699,222.00	67,818,869.00	27,995,633.00	235,513,724.00	4,710,274.48
MF-012	29-Feb-2020	-	-	(13,843.00)	(13,843.00)	(276.86)
MF-012	31-Dec-2020	-	-	(88,511.00)	(88,511.00)	(1,770.22)
MF-012	28-Feb-2021	(177.00)	-	-	(177.00)	(3.54)
MF-012	15-Mar-2021	(50.00)	-	-	(50.00)	(1.00)
MF-012	31-Mar-2021	(1,386.00)	(710.00)	-	(2,096.00)	(41.92)
MF-012	15-Apr-2021	(3,504.00)	(107.00)	(3,000.00)	(6,611.00)	(132.22)
MF-012	30-Apr-2021	(4,401.00)	(532.00)	(2,657.00)	(7,590.00)	(151.80)
MF-012	SubTotal	(9,518.00)	(1,349.00)	(108,011.00)	(118,878.00)	(2,377.56)
OFFICE AUDIT	31-Dec-2019	-	-	-	-	-
OFFICE AUDIT	15-Apr-2020	-	-	-	-	-
OFFICE AUDIT	SubTotal	-	-	-	-	-
Totals		139,689,704.00	67,817,520.00	27,887,622.00	235,394,846.00	4,707,896.92