

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Nov-2021
DateTo:	14-Dec-2021

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-May-2019	-	(7,504.00)	-	(7,504.00)	(150.08)
MF-002	31-Jan-2020	-	7,500.00	-	7,500.00	150.00
MF-002	29-Feb-2020	-	15,020.00	-	15,020.00	300.40
MF-002	31-Mar-2020	-	7,700.00	-	7,700.00	154.00
MF-002	31-May-2020	-	7,500.00	-	7,500.00	150.00
MF-002	30-Jun-2020	8,503.00	-	-	8,503.00	170.06
MF-002	31-Jul-2020	15,997.00	(1,500.00)	-	14,497.00	289.94
MF-002	31-Aug-2020	-	-	(8,503.00)	(8,503.00)	(170.06)
MF-002	30-Sep-2020	8,498.00	-	-	8,498.00	169.96
MF-002	31-Oct-2020	(8,500.00)	14,901.00	-	6,401.00	128.02
MF-002	30-Nov-2020	(7,703.00)	4,149.00	(19,700.00)	(23,254.00)	(465.08)
MF-002	31-Dec-2020	1,000.00	-	-	1,000.00	20.00
MF-002	28-Feb-2021	8,494.00	12,781.00	-	21,275.00	425.50
MF-002	31-Mar-2021	-	7,501.00	-	7,501.00	150.02
MF-002	30-Apr-2021	(12,162.00)	25,478.00	(39,228.00)	(25,912.00)	(518.24)
MF-002	31-May-2021	1,001.00	(77.00)	-	924.00	18.48
MF-002	30-Jun-2021	-	15,355.00	-	15,355.00	307.10
MF-002	31-Jul-2021	61,403,458.00	5,884,572.00	3,203,429.00	70,491,459.00	1,409,829.18
MF-002	31-Aug-2021	24,263.00	15,444.00	445,980.00	485,687.00	9,713.74
MF-002	30-Sep-2021	985,916.00	11,042.00	53,268.00	1,050,226.00	21,004.52
MF-002	31-Oct-2021	190,560,727.00	64,435,922.00	25,345,842.00	280,342,491.00	5,606,849.82
MF-002	30-Nov-2021	14,641,895.00	3,246,728.00	4,107,797.00	21,996,420.00	439,928.40
MF-002	31-Dec-2021	-	7,400.00	-	7,400.00	148.00
MF-002	SubTotal	267,631,387.00	73,709,912.00	33,088,885.00	374,430,184.00	7,488,603.68
MF-012	30-Sep-2021	(581.00)	-	-	(581.00)	(11.62)
MF-012	15-Oct-2021	(45.00)	(500.00)	-	(545.00)	(10.90)
MF-012	31-Oct-2021	(3,562.00)	-	-	(3,562.00)	(71.24)
MF-012	15-Nov-2021	(970.00)	-	-	(970.00)	(19.40)
MF-012	30-Nov-2021	(40,083.00)	(1,065.00)	-	(41,148.00)	(822.96)
MF-012	15-Dec-2021	(43,963.00)	(1,010.00)	(2,713.00)	(47,686.00)	(953.72)
MF-012	SubTotal	(89,204.00)	(2,575.00)	(2,713.00)	(94,492.00)	(1,889.84)
OFFICE AUDIT	31-May-2021	-	-	-	-	-
OFFICE AUDIT	31-Jul-2021	-	-	-	-	-
OFFICE AUDIT	SubTotal	-	-	-	-	-
Totals		267,542,183.00	73,707,337.00	33,086,172.00	374,335,692.00	7,486,713.84