

Exported

## PETROLEUM INSPECTION FEE REPORT

<b>DateFrom:</b>	15-Jan 2022
<b>DateTo:</b>	14-Feb-2022

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Dec-2017	-	4,328.00	-	4,328.00	86.56
MF-002	31-Oct-2020	(306.00)	-	-	(306.00)	(6.12)
MF-002	31-Dec-2020	-	2,305.00	-	2,305.00	46.10
MF-002	28-Feb-2021	-	-	7,499.00	7,499.00	149.98
MF-002	31-Mar-2021	10,013.00	-	-	10,013.00	200.26
MF-002	30-Apr-2021	(8,501.00)	-	-	(8,501.00)	(170.02)
MF-002	31-May-2021	78,153.00	2,500.00	-	80,653.00	1,613.06
MF-002	30-Jun-2021	(999.00)	-	-	(999.00)	(19.98)
MF-002	31-Jul-2021	(3,483.00)	(1,387.00)	437,656.00	432,786.00	8,655.72
MF-002	31-Aug-2021	(178,914.00)	3,453.00	(36,614.00)	(212,075.00)	(4,241.50)
MF-002	30-Sep-2021	10,058.00	(2,304.00)	-	7,754.00	155.08
MF-002	31-Oct-2021	879,860.00	347,316.00	122,753.00	1,349,929.00	26,998.58
MF-002	30-Nov-2021	19,888.00	2,557,617.00	(393.00)	2,577,112.00	51,542.24
MF-002	31-Dec-2021	188,442,650.00	65,291,757.00	24,118,165.00	277,852,572.00	5,557,051.44
MF-002	31-Jan-2022	21,779,561.00	7,557,967.00	3,157,474.00	32,495,002.00	649,900.04
MF-002	SubTotal	211,027,980.00	75,763,552.00	27,806,540.00	314,598,072.00	6,291,961.44
MF-012	30-Sep-2021	(37,052.00)	(821.00)	-	(37,873.00)	(757.46)
MF-012	31-Oct-2021	(317.00)	-	-	(317.00)	(6.34)
MF-012	15-Dec-2021	(22.00)	-	-	(22.00)	(0.44)
MF-012	31-Dec-2021	(40,096.00)	(745.00)	-	(40,841.00)	(816.82)
MF-012	15-Jan-2022	(40,509.00)	(1,298.00)	-	(41,807.00)	(836.14)
MF-012	31-Jan-2022	(33,767.00)	(997.00)	(2,528.00)	(37,292.00)	(745.84)
MF-012	15-Feb-2022	(9,755.00)	(1,056.00)	-	(10,811.00)	(216.22)
MF-012	SubTotal	(161,518.00)	(4,917.00)	(2,528.00)	(168,963.00)	(3,379.26)
OFFICE AUDIT	31-Dec-2020	-	-	-	-	-
OFFICE AUDIT	SubTotal	-	-	-	-	-
Totals		210,866,462.00	75,758,635.00	27,804,012.00	314,429,109.00	6,288,582.18