

PETROLEUM INSPECTION FEE REPORT

DateFrom: 15-January-2015

DateTo: 14-February-2015

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
FIELD AUDIT	31-Oct-2013	-	-	-	-	\$ -
FIELD AUDIT	SubTotal	-	-	-	-	\$ -
MF-002	31-Jan-2014	2,598	-	14,070	16,668	\$ 333.36
MF-002	28-Feb-2014	602	1,029	13,809	15,440	\$ 308.80
MF-002	31-Mar-2014	1,592	975	10,014	12,581	\$ 251.62
MF-002	30-Apr-2014	323	-	5,370	5,693	\$ 113.86
MF-002	30-Jun-2014	(6,808)	-	(5,000)	(11,808)	\$ (236.16)
MF-002	31-Jul-2014	9,796	-	2,500	12,296	\$ 245.92
MF-002	31-Aug-2014	26,799	129,342	72,689	228,830	\$ 4,576.60
MF-002	30-Sep-2014	(10,011)	285,583	(2,243,943)	(1,968,371)	\$ (39,367.42)
MF-002	31-Oct-2014	64,861	1,258	17,860	83,979	\$ 1,679.58
MF-002	30-Nov-2014	435,230	220,189	256,998	912,417	\$ 18,248.34
MF-002	31-Dec-2014	179,970,906	58,553,673	29,506,812	268,031,391	\$ 5,360,627.76
MF-002	31-Jan-2015	60,803,795	5,471,311	5,830,237	72,105,343	\$ 1,442,106.87
MF-002	SubTotal	241,299,683	64,663,360	33,481,416	339,444,459	\$ 6,788,889.13
MF-012	31-Dec-2014	(179)	(293)	-	(472)	\$ (9.44)
MF-012	15-Jan-2015	(21,016)	(911)	-	(21,927)	\$ (438.54)
MF-012	31-Jan-2015	(2,237)	(250)	-	(2,487)	\$ (49.74)
MF-012	15-Feb-2015	(27,264)	(1,425)	(94,957)	(123,646)	\$ (2,472.94)
MF-012	28-Feb-2015	(336)	(62)	-	(398)	\$ (7.96)
MF-012	SubTotal	(51,032)	(2,941)	(94,957)	(148,930)	\$ (2,978.62)
MF-017	31-Jan-2015	-	32	-	32	\$ 0.64
MF-017	SubTotal	-	32	-	32	\$ 0.64
Totals		241,248,651	64,660,451	33,386,459	339,295,561	\$ 6,785,911.15