

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-July-2015
DateTo:	14-August-2015

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
FIELD AUDIT	31-Dec-2014	-	-	-	-	\$ -
FIELD AUDIT	SubTotal	-	-	-	-	\$ -
MF-002	31-Oct-2011	-	(13,008)	-	(13,008)	\$ (260.16)
MF-002	30-Nov-2011	8,701	-	-	8,701	\$ 174.02
MF-002	31-Jul-2013	-	(35,279)	-	(35,279)	\$ (705.58)
MF-002	31-Aug-2013	-	11,600	-	11,600	\$ 232.00
MF-002	30-Sep-2013	14,402	-	1,100	15,502	\$ 310.04
MF-002	31-Oct-2013	33,942	-	-	33,942	\$ 678.84
MF-002	30-Nov-2013	(8,504)	4,002	(7,501)	(12,003)	\$ (240.06)
MF-002	30-Sep-2014	-	22,200	-	22,200	\$ 444.00
MF-002	31-Dec-2014	-	(754)	-	(754)	\$ (15.08)
MF-002	31-Jan-2015	1,986	(1,001)	(3,006)	(2,021)	\$ (40.42)
MF-002	28-Feb-2015	3,003	3,750	(6,986)	(233)	\$ (4.66)
MF-002	31-Mar-2015	16,542	-	(4,897)	11,645	\$ 232.90
MF-002	30-Apr-2015	(2,870)	351,500	746,419	1,095,049	\$ 21,900.98
MF-002	31-May-2015	31,169	429,745	540,977	1,001,891	\$ 20,037.82
MF-002	30-Jun-2015	164,276,913	56,329,192	25,377,482	245,983,587	\$ 4,919,671.74
MF-002	31-Jul-2015	143,301,167	42,316,615	15,028,062	200,645,844	\$ 4,012,916.88
MF-002	SubTotal	307,676,451	99,418,562	41,671,650	448,766,663	\$ 8,975,333.26
MF-012	30-Jun-2015	(393)	-	(1,400)	(1,793)	\$ (35.86)
MF-012	15-Jul-2015	(32,641)	(8,254)	(64,596)	(105,491)	\$ (2,109.82)
MF-012	31-Jul-2015	(715)	(144)	-	(859)	\$ (17.18)
MF-012	15-Aug-2015	(3,457)	(555)	-	(4,012)	\$ (80.24)
MF-012	SubTotal	(37,206)	(8,953)	(65,996)	(112,155)	\$ (2,243.10)
MF-017	30-Jun-2015	-	50	-	50	\$ 1.00
MF-017	31-Jul-2015	-	184	-	184	\$ 3.68
MF-017	SubTotal	-	234	-	234	\$ 4.68
OFFICE AUDIT	30-Apr-2011	-	-	-	-	\$ (529.98)
OFFICE AUDIT	30-Nov-2013	17,151	36,209	3,601	56,961	\$ 1,139.22
OFFICE AUDIT	SubTotal	17,151	36,209	3,601	56,961	\$ 609.24
Totals		307,656,396	99,446,052	41,609,255	448,711,703	\$ 8,973,704.08