

PETROLEUM INSPECTION FEE REPORT

DateFrom: 15-Aug-2015
DateTo: 14-Sept-2015

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
FIELD AUDIT	15-Jan-2015	-	-	-	-	\$ -
FIELD AUDIT	31-Mar-2015	-	-	-	-	\$ -
FIELD AUDIT	SubTotal	-	-	-	-	\$ -
MF-002	31-Oct-2013	18,972,812	7,859,601	4,997,834	31,830,247	\$ 636,604.94
MF-002	31-Jan-2014	(960)	-	-	(960)	\$ (19.20)
MF-002	28-Feb-2014	(1,010)	-	-	(1,010)	\$ (20.20)
MF-002	31-Mar-2014	(230)	-	-	(230)	\$ (4.60)
MF-002	31-Aug-2014	136,461	-	1,364,719	1,501,180	\$ 30,023.60
MF-002	30-Sep-2014	178,573	-	-	178,573	\$ 3,571.46
MF-002	31-Oct-2014	204,319	-	-	204,319	\$ 4,086.38
MF-002	30-Nov-2014	209,881	-	-	209,881	\$ 4,197.62
MF-002	31-Dec-2014	199,622	2,500	-	202,122	\$ 4,042.44
MF-002	31-Jan-2015	228,174	3,204	-	231,378	\$ 4,627.56
MF-002	28-Feb-2015	221,832	452,160	171,533	845,525	\$ 16,910.50
MF-002	31-Mar-2015	222,952	17,995	-	240,947	\$ 4,818.94
MF-002	30-Apr-2015	239,055	4,309	-	243,364	\$ 4,867.28
MF-002	31-May-2015	2	-	-	2	\$ 0.04
MF-002	30-Jun-2015	(6,376)	9,226	(7,498)	(4,648)	\$ (92.96)
MF-002	31-Jul-2015	100,519,194	26,843,774	19,566,044	146,929,012	\$ 2,938,580.24
MF-002	31-Aug-2015	18,635,891	4,770,446	2,722,948	26,129,285	\$ 522,585.70
MF-002	SubTotal	139,960,192	39,963,215	28,815,580	208,738,987	\$ 4,174,779.74
MF-012	15-Aug-2015	(7,820)	(887)	(3,156)	(11,863)	\$ (237.26)
MF-012	31-Aug-2015	(3,898)	(2,230)	-	(6,128)	\$ (122.56)
MF-012	15-Sep-2015	(4,558)	(359)	(1,000)	(5,917)	\$ (118.34)
MF-012	SubTotal	(16,276)	(3,476)	(4,156)	(23,908)	\$ (478.16)
MF-017	31-Aug-2015	-	743	-	743	\$ 14.86
MF-017	SubTotal	-	743	-	743	\$ 14.86
OFFICE AUDIT	31-Jul-2013	-	-	-	-	\$ -
OFFICE AUDIT	31-Aug-2013	-	-	-	-	\$ -
OFFICE AUDIT	31-May-2015	-	-	-	-	\$ -
OFFICE AUDIT	31-Jul-2015	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	-	-	-	-	\$ -
Totals		139,943,916	39,960,482	28,811,424	208,715,822	\$ 4,174,316.44