

PETROLEUM INSPECTION FEE REPORT

DateFrom: 15-Dec-2015
DateTo: 14-Jan-2016

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
FIELD AUDIT	15-Apr-2015	-	-	-	-	\$ -
FIELD AUDIT	SubTotal	-	-	-	-	\$ -
MF-002	31-Jan-2013	-	(2,800)	(4,700)	(7,500)	\$ (150.00)
MF-002	31-Jul-2013	-	(7,505)	-	(7,505)	\$ (150.10)
MF-002	31-Aug-2013	-	(7,353)	-	(7,353)	\$ (147.06)
MF-002	28-Feb-2014	(5,002)	-	-	(5,002)	\$ (100.04)
MF-002	30-Sep-2014	-	-	-	-	\$ -
MF-002	30-Nov-2014	(8,500)	-	-	(8,500)	\$ (170.00)
MF-002	31-May-2015	(2,500)	(5,500)	-	(8,000)	\$ (160.00)
MF-002	30-Jun-2015	(33,301)	(539)	539	(33,301)	\$ (666.02)
MF-002	31-Jul-2015	(14,981)	(7,500)	-	(22,481)	\$ (449.62)
MF-002	31-Aug-2015	(13,057)	(4,718)	-	(17,775)	\$ (355.50)
MF-002	30-Sep-2015	(2,506)	-	-	(2,506)	\$ (50.12)
MF-002	31-Oct-2015	43,523	685	11,399	55,607	\$ 1,112.14
MF-002	30-Nov-2015	141,834,085	48,734,403	25,878,312	216,446,800	\$ 4,328,936.00
MF-002	31-Dec-2015	64,326,089	10,796,610	6,137,664	81,260,363	\$ 1,625,207.26
MF-002	SubTotal	206,123,850	59,495,783	32,023,214	297,642,847	\$ 5,952,856.94
MF-012	30-Jun-2015	(278)	(238)	-	(516)	\$ (10.32)
MF-012	31-Jul-2015	(241)	-	-	(241)	\$ (4.82)
MF-012	31-Aug-2015	(324)	(260)	-	(584)	\$ (11.68)
MF-012	30-Sep-2015	(376)	(52)	-	(428)	\$ (8.56)
MF-012	31-Oct-2015	(324)	(179)	-	(503)	\$ (10.06)
MF-012	15-Dec-2015	(5,979)	(1,185)	-	(7,164)	\$ (143.28)
MF-012	31-Dec-2015	(2,158)	(116)	-	(2,274)	\$ (45.48)
MF-012	15-Jan-2016	(35,315)	(1,990)	-	(37,305)	\$ (746.10)
MF-012	SubTotal	(44,995)	(4,020)	-	(49,015)	\$ (980.30)
MF-017	31-Dec-2015	-	123	-	123	\$ 2.46
MF-017	SubTotal	-	123	-	123	\$ 2.46
OFFICE AUDIT	30-Nov-2012	2,803	-	-	2,803	\$ 56.06
OFFICE AUDIT	31-May-2014	(26,101)	-	-	(26,101)	\$ (522.02)
OFFICE AUDIT	30-Jun-2014	(753,140)	55,564	555,168	(142,408)	\$ (2,848.16)
OFFICE AUDIT	30-Nov-2014	42,945	30,032	-	72,977	\$ 1,459.54
OFFICE AUDIT	15-Jun-2015	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	(733,493)	85,596	555,168	(92,729)	\$ (1,854.58)
Totals		205,345,362	59,577,482	32,578,382	297,501,226	\$ 5,950,024.52