

PETROLEUM INSPECTION FEE REPORT

DateFrom: 15-Jan-2016
DateTo: 14-Feb-2016

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
FIELD AUDIT	15-Aug-2015	-	-	-	-	\$ -
FIELD AUDIT	SubTotal	-	-	-	-	\$ -
MF-002	31-Jan-2013	-	(3,399)	-	(3,399)	\$ (67.98)
MF-002	28-Feb-2013	-	(4,000)	-	(4,000)	\$ (80.00)
MF-002	31-Mar-2013	-	(6,001)	-	(6,001)	\$ (120.02)
MF-002	30-Apr-2013	(3,999)	(1,003)	-	(5,002)	\$ (100.04)
MF-002	30-Jun-2013	-	(4,086)	-	(4,086)	\$ (81.72)
MF-002	31-Jul-2013	-	(5,208)	-	(5,208)	\$ (104.16)
MF-002	31-Aug-2013	(3,003)	-	-	(3,003)	\$ (60.06)
MF-002	30-Sep-2013	-	(4,208)	-	(4,208)	\$ (84.16)
MF-002	30-Nov-2013	-	(4,000)	-	(4,000)	\$ (80.00)
MF-002	31-Dec-2013	-	(3,000)	-	(3,000)	\$ (60.00)
MF-002	31-Jan-2014	(3,000)	(3,008)	-	(6,008)	\$ (120.16)
MF-002	28-Feb-2014	-	(3,003)	-	(3,003)	\$ (60.06)
MF-002	30-Apr-2014	-	(3,000)	-	(3,000)	\$ (60.00)
MF-002	31-May-2014	(3,000)	-	-	(3,000)	\$ (60.00)
MF-002	30-Jun-2014	-	(2,702)	-	(2,702)	\$ (54.04)
MF-002	31-Jul-2014	-	(2,000)	-	(2,000)	\$ (40.00)
MF-002	31-Aug-2014	(36,808)	(9,918)	-	(46,726)	\$ (934.52)
MF-002	30-Sep-2014	(3,000)	(3,000)	-	(6,000)	\$ (120.00)
MF-002	31-Oct-2014	-	(14,251)	-	(14,251)	\$ (285.02)
MF-002	30-Nov-2014	-	(4,491)	-	(4,491)	\$ (89.82)
MF-002	31-Dec-2014	-	(3,000)	-	(3,000)	\$ (60.00)
MF-002	31-Jan-2015	(2,000)	(3,000)	(23)	(5,023)	\$ (100.46)
MF-002	28-Feb-2015	-	-	(1,169)	(1,169)	\$ (23.38)
MF-002	31-Mar-2015	-	4,455	(2,510)	1,945	\$ 38.90
MF-002	30-Apr-2015	(3,000)	(379)	(1,963)	(5,342)	\$ (106.84)
MF-002	31-May-2015	(8,600)	(3,013)	(850)	(12,463)	\$ (249.26)
MF-002	30-Jun-2015	(33)	-	(778)	(811)	\$ (16.22)
MF-002	31-Jul-2015	(7,900)	2,150	-	(5,750)	\$ (115.00)
MF-002	31-Aug-2015	(12,264)	(7,506)	(31,109)	(50,879)	\$ (1,017.58)
MF-002	30-Sep-2015	20,298	(4,222)	7,505	23,581	\$ 471.62
MF-002	31-Oct-2015	(12,411)	122,023	97,039	206,651	\$ 4,133.02
MF-002	30-Nov-2015	31,163	29,860	23,924	84,947	\$ 1,698.94
MF-002	31-Dec-2015	152,077,860	51,287,727	21,615,891	224,981,478	\$ 4,499,629.56
MF-002	31-Jan-2016	64,250,811	11,455,674	5,410,959	81,117,444	\$ 1,622,348.88
MF-002	SubTotal	216,281,114	62,800,491	27,116,916	306,198,521	\$ 6,123,970.42
MF-012	15-Dec-2015	(575)	(14)	-	(589)	\$ (11.78)
MF-012	15-Jan-2016	(25,386)	(597)	-	(25,983)	\$ (519.66)
MF-012	31-Jan-2016	(325)	(319)	-	(644)	\$ (12.88)
MF-012	15-Feb-2016	(20,542)	(369)	(3,800)	(24,711)	\$ (494.22)
MF-012	SubTotal	(46,828)	(1,299)	(3,800)	(51,927)	\$ (1,038.54)
MF-017	31-Jan-2016	-	41	-	41	\$ 0.82
MF-017	SubTotal	-	41	-	41	\$ 0.82
OFFICE AUDIT	30-Jun-2011	82,133	-	-	82,133	\$ 1,642.66
OFFICE AUDIT	28-Feb-2015	-	-	-	-	\$ (2,501.44)
OFFICE AUDIT	30-Jun-2015	462,087	(799,810)	53,440	(284,283)	\$ (5,685.66)
OFFICE AUDIT	15-Aug-2015	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	544,220	(799,810)	53,440	(202,150)	\$ (6,544.44)
Totals		216,778,506	61,999,423	27,166,556	305,944,485	\$ 6,116,388.26