

## PETROLEUM INSPECTION FEE REPORT

**DateFrom:** 15-Feb-2016  
**DateTo:** 14-Mar-2016

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Sep-2012	(1,000)	-	-	(1,000)	\$ (20.00)
MF-002	31-Dec-2012	(17,398)	-	-	(17,398)	\$ (347.96)
MF-002	31-Jan-2013	(32,990)	-	-	(32,990)	\$ (659.80)
MF-002	28-Feb-2013	(999)	-	-	(999)	\$ (19.98)
MF-002	31-Mar-2013	(11,703)	-	-	(11,703)	\$ (234.06)
MF-002	31-May-2013	(8,503)	-	-	(8,503)	\$ (170.06)
MF-002	30-Sep-2013	(9,518)	-	-	(9,518)	\$ (190.36)
MF-002	31-Jan-2014	-	63,317	-	63,317	\$ 1,266.34
MF-002	30-Sep-2014	(23,265)	2,991	(1,932)	(22,206)	\$ (444.12)
MF-002	30-Apr-2015	16,688	-	-	16,688	\$ 333.76
MF-002	30-Sep-2015	-	(3,674)	-	(3,674)	\$ (73.48)
MF-002	31-Oct-2015	25,003	14,279	-	39,282	\$ 785.64
MF-002	30-Nov-2015	8,505	7,500	(4,500)	11,505	\$ 230.10
MF-002	31-Dec-2015	(1,658)	(30,113)	5,144	(26,627)	\$ (532.54)
MF-002	31-Jan-2016	144,645,839	49,956,607	21,561,410	216,163,856	\$ 4,323,277.12
MF-002	29-Feb-2016	67,932,661	12,034,674	7,482,253	87,449,588	\$ 1,748,991.76
MF-002	SubTotal	212,521,662	62,045,581	29,042,375	303,609,618	\$ 6,072,192.36
MF-012	15-Feb-2016	(7,026)	(4,018)	(40,282)	(51,326)	\$ (1,026.52)
MF-012	29-Feb-2016	(470)	-	(26,647)	(27,117)	\$ (542.34)
MF-012	15-Mar-2016	(28,223)	(2,831)	-	(31,054)	\$ (621.08)
MF-012	SubTotal	(35,719)	(6,849)	(66,929)	(109,497)	\$ (2,189.94)
MF-017	29-Feb-2016	-	35	-	35	\$ 0.70
MF-017	SubTotal	-	35	-	35	\$ 0.70
OFFICE AUDIT	15-Feb-2013	-	-	-	-	\$ -
OFFICE AUDIT	30-Apr-2014	(8,499)	(63,317)	-	(71,816)	\$ (1,436.32)
OFFICE AUDIT	15-Jan-2015	-	-	-	-	\$ -
OFFICE AUDIT	28-Feb-2015	8,499	74,416	-	82,915	\$ 1,658.30
OFFICE AUDIT	30-Apr-2015	18,533	22,775	68,262	109,570	\$ 2,191.40
OFFICE AUDIT	SubTotal	18,533	33,874	68,262	120,669	\$ 2,413.38
Totals		212,504,476	62,072,641	29,043,708	303,620,825	\$ 6,072,416.50