

PETROLEUM INSPECTION FEE REPORT

DateFrom: 15-Mar-2016
DateTo: 14-Apr-2016

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Oct-2014	7,912	(503)	22,915	30,324	\$ 606.48
MF-002	31-Dec-2014	-	(2,712)	(6,975)	(9,687)	\$ (193.74)
MF-002	30-Sep-2015	13,800	-	-	13,800	\$ 276.00
MF-002	31-Oct-2015	1,394	-	-	1,394	\$ 27.88
MF-002	30-Nov-2015	28,992	-	-	28,992	\$ 579.84
MF-002	31-Dec-2015	28,901	-	-	28,901	\$ 578.02
MF-002	31-Jan-2016	238,375	536,613	150,203	925,191	\$ 18,503.82
MF-002	29-Feb-2016	120,537,303	41,366,714	13,948,257	175,852,274	\$ 3,517,045.48
MF-002	31-Mar-2016	21,984,125	3,742,107	4,673,629	30,399,861	\$ 607,997.22
MF-002	SubTotal	142,840,802	45,642,219	18,788,029	207,271,050	\$ 4,145,421.00
MF-012	15-Mar-2016	(6,333)	(105)	-	(6,438)	\$ (128.76)
MF-012	31-Mar-2016	(1,374)	(550)	-	(1,924)	\$ (38.48)
MF-012	15-Apr-2016	(1,033)	(323)	-	(1,356)	\$ (27.12)
MF-012	SubTotal	(8,740)	(978)	-	(9,718)	\$ (194.36)
MF-017	29-Feb-2016	-	40	-	40	\$ 0.80
MF-017	31-Mar-2016	-	159	-	159	\$ 3.18
MF-017	SubTotal	-	199	-	199	\$ 3.98
OFFICE AUDIT	30-Jun-2014	-	27,164	-	27,164	\$ 543.28
OFFICE AUDIT	30-Nov-2014	700	-	-	700	\$ 14.00
OFFICE AUDIT	31-Jan-2015	-	-	-	-	\$ -
OFFICE AUDIT	30-Jun-2015	-	-	-	-	\$ -
OFFICE AUDIT	31-Aug-2015	-	-	-	-	\$ -
OFFICE AUDIT	30-Sep-2015	-	-	-	-	\$ -
OFFICE AUDIT	30-Nov-2015	-	-	-	-	\$ -
OFFICE AUDIT	31-Dec-2015	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	700	27,164	-	27,864	\$ 557.28
Totals		142,832,762	45,668,604	18,788,029	207,289,395	\$ 4,145,787.90