

PETROLEUM INSPECTION FEE REPORT

DateFrom: 15-May-2016
DateTo: 14-June-2016

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
FIELD AUDIT	28-Feb-2014	-	-	-	-	\$ -
FIELD AUDIT	15-Dec-2014	-	-	-	-	\$ -
FIELD AUDIT	15-Jan-2015	-	-	-	-	\$ -
FIELD AUDIT	15-Feb-2015	-	-	-	-	\$ -
FIELD AUDIT	31-Mar-2015	-	-	-	-	\$ -
FIELD AUDIT	15-Apr-2015	-	-	-	-	\$ -
FIELD AUDIT	15-May-2015	-	-	-	-	\$ -
FIELD AUDIT	31-May-2015	-	-	-	-	\$ -
FIELD AUDIT	15-Jun-2015	-	-	-	-	\$ -
FIELD AUDIT	15-Jul-2015	-	-	-	-	\$ -
FIELD AUDIT	SubTotal	-	-	-	-	\$ -
MF-002	30-Sep-2015	-	-	7,402	7,402	\$ 148.04
MF-002	31-Oct-2015	(8,500)	-	-	(8,500)	\$ (170.00)
MF-002	30-Nov-2015	(35,492)	-	-	(35,492)	\$ (709.84)
MF-002	31-Dec-2015	-	7,448	-	7,448	\$ 148.96
MF-002	31-Jan-2016	-	3,783	2,228	6,011	\$ 120.22
MF-002	29-Feb-2016	14,459,018	7,133,298	3,831,726	25,424,042	\$ 508,480.84
MF-002	31-Mar-2016	31,000	7,475	985,163	1,023,638	\$ 20,472.76
MF-002	30-Apr-2016	147,721,927	53,857,582	25,225,729	226,805,238	\$ 4,536,104.76
MF-002	31-May-2016	23,634,301	6,078,085	4,563,684	34,276,070	\$ 685,521.40
MF-002	SubTotal	185,802,254	67,087,671	34,615,932	287,505,857	\$ 5,750,117.14
MF-012	15-Mar-2016	(803)	-	-	(803)	\$ (16.06)
MF-012	31-Mar-2016	(993)	-	-	(993)	\$ (19.86)
MF-012	15-May-2016	(32,053)	(4,273)	-	(36,326)	\$ (726.52)
MF-012	15-Jun-2016	(2,282)	(313)	-	(2,595)	\$ (51.90)
MF-012	SubTotal	(36,131)	(4,586)	-	(40,717)	\$ (814.34)
MF-017	31-May-2016	-	408	-	408	\$ 8.16
MF-017	SubTotal	-	408	-	408	\$ 8.16
OFFICE AUDIT	30-Jun-2014	(753,140)	55,564	555,168	(142,408)	\$ (2,848.16)
OFFICE AUDIT	31-May-2015	-	-	-	-	\$ -
OFFICE AUDIT	15-Jun-2015	-	-	-	-	\$ -
OFFICE AUDIT	30-Jun-2015	462,087	(799,810)	53,440	(284,283)	\$ (5,685.66)
OFFICE AUDIT	15-Aug-2015	-	-	-	-	\$ -
OFFICE AUDIT	31-Oct-2015	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	(291,053)	(744,246)	608,608	(426,691)	\$ (8,533.82)
Totals		185,475,070	66,339,247	35,224,540	287,038,857	\$ 5,740,777.14