PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Dec-2016
DateTo:	14-Jan-2017

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Nov-2015	(8,901)	-	-	(8,901)	$ (178.02)
MF-002	31-May-2016	1	-	-	1	$ 0.02
MF-002	30-Jun-2016	40,186	6,003	10,666	56,855	$ 1,137.10
MF-002	31-Jul-2016	(22,796)	(5,285)	-	(28,081)	$ (561.62)
MF-002	31-Aug-2016	(15,105)	-	-	(15,105)	$ (302.10)
MF-002	30-Sep-2016	8,509	-	-	8,509	$ 170.18
MF-002	31-Oct-2016	25,413	8,003	1,114,580	1,147,996	$ 22,959.92
MF-002	30-Nov-2016	196,944,952	57,887,368	28,949,368	283,781,688	$ 5,675,633.76
MF-002	31-Dec-2016	59,696,692	4,288,069	4,436,493	68,421,254	$ 1,368,425.08
MF-002	SubTotal	256,668,951	62,184,158	34,511,107	353,364,216	$ 7,067,284.32
MF-012	15-Dec-2016	(6,718)	(2,415)	(13,200)	(22,333)	$ (446.66)
MF-012	31-Dec-2016	(473)	(213)	-	(686)	$ (13.72)
MF-012	15-Jan-2017	(29,996)	(1,804)	-	(31,800)	$ (636.00)
MF-012	31-Jan-2017	(934)	(430)	-	(1,364)	$ (27.28)
MF-012	SubTotal	(38,121)	(4,862)	(13,200)	(56,183)	$ (1,123.66)
OFFICE AUDIT	15-Jan-2013	-	-	-	-	$ -
OFFICE AUDIT	30-Sep-2013	-	2,603	-	2,603	$ 52.06
OFFICE AUDIT	31-Dec-2013	8,299	-	-	8,299	$ 165.98
OFFICE AUDIT	31-Dec-2015	28,925	2,316	95,363	126,604	$ 2,532.08
OFFICE AUDIT	15-May-2016	-	-	-	-	$ -
OFFICE AUDIT	15-Jul-2016	-	-	-	-	$ -
OFFICE AUDIT	31-Aug-2016	80,611	29,550	20,005	130,166	$ 5,206.64
OFFICE AUDIT	SubTotal	117,835	34,469	115,368	267,672	$ 7,956.76
Totals		256,748,665	62,213,765	34,613,275	353,575,705	$ 7,074,117.42