

PETROLEUM INSPECTION FEE REPORT

DateFrom: 15-May-2017  
 DateTo: 14-June-2017

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jan-2015	(6,578)	(1,560)	-	(8,138)	\$ (162.76)
MF-002	28-Feb-2015	(6,605)	(1,997)	-	(8,602)	\$ (172.04)
MF-002	30-Jun-2016	-	(15,051)	-	(15,051)	\$ (301.02)
MF-002	31-Jul-2016	-	(7,600)	-	(7,600)	\$ (152.00)
MF-002	30-Sep-2016	(23,568)	(2,564)	-	(26,132)	\$ (522.64)
MF-002	31-Oct-2016	(22,262)	(6,932)	-	(29,194)	\$ (583.88)
MF-002	30-Nov-2016	(22,100)	(4,475)	-	(26,575)	\$ (531.50)
MF-002	31-Dec-2016	(25,135)	(3,399)	-	(28,534)	\$ (570.68)
MF-002	31-Jan-2017	(21,852)	(2,639)	-	(24,491)	\$ (489.82)
MF-002	28-Feb-2017	10,450	4,300	987,520	1,002,270	\$ 20,045.40
MF-002	31-Mar-2017	(110,735)	124	10,005	(100,606)	\$ (2,012.12)
MF-002	30-Apr-2017	151,060,418	50,534,950	21,066,479	222,661,847	\$ 4,453,236.94
MF-002	31-May-2017	22,602,830	9,439,744	3,750,334	35,792,908	\$ 715,858.16
MF-002	SubTotal	173,434,863	59,932,901	25,814,338	259,182,102	\$ 5,183,642.04
MF-012	30-Sep-2016	(1,274)	(2,198)	-	(3,472)	\$ (69.44)
MF-012	15-Nov-2016	(7,561)	-	-	(7,561)	\$ (151.22)
MF-012	31-Dec-2016	(1,496)	(277)	-	(1,773)	\$ (35.46)
MF-012	15-Jan-2017	(116)	-	-	(116)	\$ (2.32)
MF-012	31-Jan-2017	(87)	(9)	-	(96)	\$ (1.92)
MF-012	31-Mar-2017	(410)	-	-	(410)	\$ (8.20)
MF-012	30-Apr-2017	(3,655)	-	-	(3,655)	\$ (73.10)
MF-012	15-May-2017	(2,460)	(217)	-	(2,677)	\$ (53.54)
MF-012	31-May-2017	(619)	-	(478)	(1,097)	\$ (21.94)
MF-012	15-Jun-2017	(2,403)	(1,440)	-	(3,843)	\$ (76.86)
MF-012	30-Jun-2017	(251)	(62)	-	(313)	\$ (6.26)
MF-012	SubTotal	(20,332)	(4,203)	(478)	(25,013)	\$ (500.26)
MF-017	31-May-2017	-	493	-	493	\$ 9.86
MF-017	SubTotal	-	493	-	493	\$ 9.86
OFFICE AUDIT	30-Apr-2016	84,860	141,164	10,007	236,031	\$ 4,720.62
OFFICE AUDIT	31-Jan-2017	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	84,860	141,164	10,007	236,031	\$ 4,720.62
Totals		173,499,391	60,070,355	25,823,867	259,393,613	\$ 5,187,872.26