

PETROLEUM INSPECTION FEE REPORT

DateFrom: 15-Aug-2017
 DateTo: 14-Sept-2017

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jan-2016	8,604	0	0	8,604	\$ 172.08
MF-002	30-Sep-2016	0	0	0	0	\$ -
MF-002	31-Oct-2016	4,502	22,225	3,504	30,231	\$ 604.62
MF-002	28-Feb-2017	13,909	2,599	0	16,508	\$ 330.16
MF-002	31-Mar-2017	39,076	0	0	39,076	\$ 781.52
MF-002	30-Apr-2017	-31,242	-6,707	0	-37,949	\$ (758.98)
MF-002	31-May-2017	5,607	96,015	1,463,240	1,564,862	\$ 31,297.24
MF-002	30-Jun-2017	28,124	-22,901	-854	4,369	\$ 87.38
MF-002	31-Jul-2017	158,309,551	55,071,142	23,598,141	236,978,834	\$ 4,739,576.68
MF-002	31-Aug-2017	33,400,691	9,977,117	5,957,692	49,335,500	\$ 986,710.00
MF-002	SubTotal	191,778,822	65,139,490	31,021,723	287,940,035	\$ 5,758,800.70
MF-012	30-Jun-2017	-4,273	-2,253	0	-6,526	\$ (130.52)
MF-012	31-Jul-2017	-2,615	0	0	-2,615	\$ (52.30)
MF-012	15-Aug-2017	-1,387	-1,193	0	-2,580	\$ (51.60)
MF-012	31-Aug-2017	-1,075	-122	0	-1,197	\$ (23.94)
MF-012	15-Sep-2017	-2,905	-180	-74,809	-77,894	\$ (1,557.88)
MF-012	SubTotal	-12,255	-3,748	-74,809	-90,812	\$ (1,816.24)
MF-017	31-Aug-2017	0	132	0	132	\$ 2.64
MF-017	SubTotal	0	132	0	132	\$ 2.64
OFFICE AUDIT	31-Aug-2016	0	0	0	0	\$ -
OFFICE AUDIT	15-Dec-2016	0	0	0	0	\$ -
OFFICE AUDIT	31-Dec-2016	28,978	223,834	120,406	373,218	\$ 7,464.36
OFFICE AUDIT	31-Mar-2017	2,836	-614	-2,280	-58	\$ (1.16)
OFFICE AUDIT	15-Apr-2017	0	0	0	0	\$ -
OFFICE AUDIT	31-May-2017	0	0	0	0	\$ -
OFFICE AUDIT	15-Jun-2017	0	0	0	0	\$ -
OFFICE AUDIT	SubTotal	31,814	223,220	118,126	373,160	\$ 7,463.20
Totals		191,798,381	65,359,094	31,065,040	288,222,515	\$ 5,764,450.30