

Exported

PETROLEUM INSPECTION FEE REPORT

DateFrom:	15-Dec-2017
DateTo:	14-Jan-2018

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Jan-2017	0	-106,979	0	-106,979	-2,139.58
MF-002	31-May-2017	-4,001	0	0	-4,001	-80.02
MF-002	30-Jun-2017	0	1,000	0	1,000	20.00
MF-002	31-Jul-2017	1,362	0	1,400	2,762	55.24
MF-002	31-Aug-2017	20,679	61,263	1,021,260	1,103,202	22,064.04
MF-002	31-Oct-2017	7,740	0	-7,800	-60	-1.20
MF-002	30-Nov-2017	174,467,694	62,402,925	28,328,431	265,199,050	5,303,981.00
MF-002	31-Dec-2017	41,520,442	7,086,786	4,323,292	52,930,520	1,058,610.40
MF-002	SubTotal	216,013,916	69,444,995	33,666,583	319,125,494	6,382,509.88
MF-012	30-Sep-2017	-633	0	0	-633	-12.66
MF-012	15-Oct-2017	-954	-601	0	-1,555	-31.10
MF-012	30-Nov-2017	-1,626	-958	0	-2,584	-51.68
MF-012	15-Dec-2017	-68	0	0	-68	-1.36
MF-012	31-Dec-2017	-364	0	-2,500	-2,864	-57.28
MF-012	SubTotal	-3,645	-1,559	-2,500	-7,704	-154.08
MF-017	31-Dec-2017	0	88	0	88	1.76
MF-017	SubTotal	0	88	0	88	1.76
OFFICE AUDIT	30-Nov-2013	481	0	0	481	9.62
OFFICE AUDIT	15-Sep-2016	0	0	0	0	0.00
OFFICE AUDIT	15-Dec-2016	0	0	0	0	0.00
OFFICE AUDIT	31-Jan-2017	0	0	0	0	0.00
OFFICE AUDIT	15-Apr-2017	0	0	0	0	0.00
OFFICE AUDIT	31-May-2017	21,621	11,302	0	32,923	658.46
OFFICE AUDIT	31-Jul-2017	-3,242	4,802	0	1,560	31.20
OFFICE AUDIT	15-Aug-2017	0	0	0	0	0.00
OFFICE AUDIT	31-Aug-2017	0	0	0	0	0.00
OFFICE AUDIT	30-Sep-2017	0	0	0	0	0.00
OFFICE AUDIT	31-Oct-2017	0	0	0	0	0.00
OFFICE AUDIT	30-Nov-2017	0	0	0	0	-855.94
OFFICE AUDIT	31-Dec-2017	0	0	0	0	0.00
OFFICE AUDIT	SubTotal	18,860	16,104	0	34,964	-156.66
Totals		216,029,131	69,459,628	33,664,083	319,152,842	6,382,200.90