

## PETROLEUM INSPECTION FEE REPORT

<b>DateFrom:</b>	15-Sep 2024
<b>DateTo:</b>	14-Oct-2024

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	31-Dec-2022	-	-	-	-	-
MF-002	30-Sep-2023	-	-	-	-	-
MF-002	31-Jan-2024	-	12,197.00	2,841.00	15,038.00	300.76
MF-002	29-Feb-2024	17,296.00	-	-	17,296.00	345.92
MF-002	31-Mar-2024	(6,627.00)	12,498.00	-	5,871.00	117.42
MF-002	30-Apr-2024	(149.00)	-	-	(149.00)	(2.98)
MF-002	31-May-2024	47,391.00	(6,160.00)	(3,600.00)	37,631.00	752.62
MF-002	30-Jun-2024	14,396.00	22,098.00	-	36,494.00	729.88
MF-002	31-Jul-2024	(150,728.00)	(6,332.00)	(3,099.00)	(160,159.00)	(3,203.18)
MF-002	31-Aug-2024	186,148,873.00	63,628,372.00	28,425,264.00	278,202,509.00	5,564,050.18
MF-002	30-Sep-2024	51,041,095.00	17,061,633.00	4,957,899.00	73,060,627.00	1,461,212.54
MF-002	SubTotal	237,111,547.00	80,724,306.00	33,379,305.00	351,215,158.00	7,024,303.16
MF-012	31-Aug-2024	(1,561.00)	(211.00)	-	(1,772.00)	(35.44)
MF-012	15-Sep-2024	(20,567.00)	(3,156.00)	(1,012,863.00)	(1,036,586.00)	(20,731.72)
MF-012	30-Sep-2024	(1,198.00)	(646.00)	(76,206.00)	(78,050.00)	(1,561.00)
MF-012	15-Oct-2024	(3,480.00)	-	-	(3,480.00)	(69.60)
MF-012	SubTotal	(26,806.00)	(4,013.00)	(1,089,069.00)	(1,119,888.00)	(22,397.76)
OFFICE AUDIT	31-Jan-2023	-	-	-	-	-
OFFICE AUDIT	30-Sep-2023	8,198.00	-	-	8,198.00	163.96
OFFICE AUDIT	31-Dec-2023	-	39,368.00	-	39,368.00	787.36
OFFICE AUDIT	31-Jan-2024	259,343.00	8,598.00	-	267,941.00	5,358.82
OFFICE AUDIT	30-Apr-2024	-	-	-	-	-
OFFICE AUDIT	SubTotal	267,541.00	47,966.00	-	315,507.00	6,310.14
Totals		237,352,282.00	80,768,259.00	32,290,236.00	350,410,777.00	7,008,215.54