

**Gross Motor Fuel Gallonage & Revenue Statement
For the Fiscal Year Ending June 30, 2008**

		Actual Gallons			
Gross Gallons Reported		3,278,015,154			
Less Adjustments:					
Temperature & stock adjustments	6,694,080				
Federal exempt purchases	1,905,418				
Cost of collection allowance	38,543,903				
Less total adjustments		<u>47,143,401</u>			
Total taxable motor fuel gallons:		<u><u>3,230,871,753</u></u>			
		Actual Gallons	Revenue		
Gasoline dealers		2,721,145,766	\$ 638,292	**	
Special fuel sellers		509,725,987	\$ 123,219	**	
Total taxable gallons sold:		<u>3,230,871,753</u>	<u>\$ 761,511</u>		
Aviation fuel sellers		21,006,201	\$ 1,470		
Motor carrier collections:					
Motor carrier permits	\$ 147				
Motor carrier registration fees *					
Motor carrier road tax *		-			
IFTA Taxes- MD based carriers		3,015			
IFTA Taxes- from other jurisdictions		10,812			
IFTA Tax assessments		350			
IFTA registration fees		-			
Total motor carrier collections			14,324		
Penalties and interest			278		
Dishonored check fee			-		
Canadian exchange			-		
Total gross revenue			<u><u>\$ 777,583</u></u>		

* Replaced by IFTA

**Modified accrual basis of accounting