XXX		_							date	
RI			C	ASE #1 - V	ERSION A					
RIX FULL AUDIT PERIOD - ODOMETER ANALYSIS OF IFTA VEHICLES										
		3								
(All odometer readings were taken from the Taxpayers "BEST/MOST APPROPRIATE" Odometer Recordings) "MILEAGE LOG" REPORTING										
ACTUAL ODOMETER READINGS										
54,500 lbs GVW lbs lbs										
PERIOD	TIMING	Truck Date		Trucl Date	k # Reading	Truck #		GRAND TOTALS Miles Descrptn		
03Q08	Ending:	10/12/08	Reading 537,772	Date	Reading	Date	Reading 0	willes	Descrptn	
	Beginning:	07/11/08	535,110				0			
		Total:	2,662	Total:	0	Total:	0	2,662	Audited	
		TP Sum.:	788	TP Sum.:		TP Sum.:		788	TP Sum.	
		n Oun.	700	n Guin.		n Gum.		700	n oun.	
		Variance:	1,874	Variance:	0	Variance:	0	1,874	Variance	
		<u> </u>								
	TIMINIO	Truck		Truck #		Truck #		GRAND TOTALS		
PERIOD 04Q08	TIMING Ending:	Date 12/03/08	Reading 538,703	Date	Reading	Date	Reading	Miles	Descrptn	
04000	Beginning:	10/12/08	537,772							
		Total:	931	Total:	0	Total:	0	931	Audited	
		TP Sum.:	972	TP Sum.:		TP Sum.:		972	TP Sum.	
		n Sun.	512	n Sum.		n Sun.		512	n oun.	
		Variance:	(41)	Variance:	0	Variance:	0	(41)	Variance	
		L								
PERIOD	TIMING	Truck Date	#1 Reading	Trucl Date	k # Reading	Truck Date		GRAND Miles		
01Q09	Ending:	Dale	Reading 0	Date	Reading	Date	Reading	willes	Descrptn	
	Beginning:	_	0							
		Total:	0	Total:	0	Total:	0	0	Audited	
		TP Sum.:	0	TP Sum.:		TP Sum.:		0	TP Sum.	
		_								
		Variance:	0	Variance:	0	Variance:	0	0	Variance	
PERIOD	TIMING	Truck Date	#1 Reading	Truck # Date Reading		Truck # Date Reading		GRAND TOTALS Miles Descrptn		
02Q09	Ending:	06/17/09	541,974	24.0		24.0				
	Beginning:	04/15/09	539,535	-		-		0.400	A	
		Total:	2,439	Total:	0	Total:	0	2,439	Audited	
		TP Sum.:	1,856	TP Sum.:		TP Sum.:		1,856	TP Sum.	
		_								
		Variance:	583	Variance:	0	Variance:	0	583	Variance	

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		Truck	#1	Truc	k #	Truck	< #	GRAND	TOTALS
PERIOD	TIMING	Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn
03Q09	Ending: Beginning:	09/22/09 07/07/09	545,800 542,147						
	Deginning.	Total:	3,653	Total:	0	Total:	0	3,653	Audited
		TP Sum.:	3,652	TP Sum.:		TP Sum.:		3.652	TP Sum.
			•				0		
		Variance:	1	Variance:	0	Variance:	0	1	Variance
PERIOD	TIMING	Truck a	#1 Reading	Truc Date	k # Reading	Truck Date	<pre></pre>	GRAND Miles	TOTALS Descrptn
04Q09	Ending:	12/16/09	548,695		5		5		
	Beginning:	10/07/09 Total:	546,156 2,539	Total:	0	Total:	0	2,539	Audited
		TP Sum.:	1,658	TP Sum.:		TP Sum.:		1,658	TP Sum.
		Variance:	881	Variance:	0	Variance:	0	881	Variance
			001	vanance.	0	vanance.	0	001	Vanance
_									
		Truck	#A	Truc	- 4	Truck	- #		
PERIOD	TIMING	Truck a	Reading	Date	k # Reading	Truck Date	Reading	GRAND Miles	Descrptn
01Q10	Ending:		0						
	Beginning:	Total:	0 0	Total:	0	Total:	0	0	Audited
		TP Sum.:	0	TP Sum.:		TP Sum.:		0	TP Sum.
		Variance:	0	Variance:	0	Variance:	0	0	Variance
		=	0	vanarice.	0	vanarice.	0	0	Vallance
					- #		- #		
PERIOD	TIMING	Truck a Date	#1 Reading	Truc Date	k # Reading	Truck Date	c # Reading	GRAND Miles	Descrptn
02Q10	Ending: Beginning:	06/27/10 04/02/10	552,007 549,143						
	20gnining.	Total:	2,864	Total:	0	Total:	0	2,864	Audited
		TP Sum.:	3,305	TP Sum.:		TP Sum.:		3,305	TP Sum.
		Variance:	(441)	Variance:	0	Variance:	0	(441)	Variance
		=	()					()	

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	TIMINIO	Truck		Truc		Truck #		GRAND TOTALS		
PERIOD	TIMING	Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn	
03Q10	Ending:	09/29/10	555,106							
	Beginning:	07/13/10 Total:	552,449 2,657	Total:	0	Total:	0	2 657	Audited	
		=	2,057	TUlal.	0	Total.	0	2,007	Auditeu	
		TP Sum.:	2,756	TP Sum.:		TP Sum.:		2 756	TP Sum.	
		n Sun.	2,750	n Sum.		n Sum.		2,750	n Sun.	
		Variance:	(99)	Variance:	0	Variance:	0	(99)	Variance	
		=								
		-		-		-				
		Truck		Truc		Truck #		GRAND TOTALS		
PERIOD	TIMING	Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn	
04Q10	Ending:	11/16/10	556,348							
	Beginning:	10/11/10	555,402						A 114 1	
		Total:	946	Total:	0	Total:	0	946	Audited	
		TP Sum.:	1,057	TP Sum.:		TP Sum.:		1,057	TP Sum.	
		Variance:	(111)	Variance:	0	Variance:	0	(111)	Variance	
			(111)	vanance.	0	vanance.	0	(111)	valiance	
		Truck	#1	Truc	k #	Truck	(#	GRAND ⁻	TOTALS	
PERIOD	TIMING	Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn	
01Q11	Ending:		0				•		•	
	Beginning:		0							
		Total:	0	Total:	0	Total:	0	0	Audited	
		TP Sum.:	0	TP Sum.:		TP Sum.:		0	TP Sum.	
) (arianaa)	0	Varianaa	0	Varianaa	0	0	Verience	
		Variance:	0	Variance:	0	Variance:	0	0	Variance	
		Truck	#1	Truc	k # Truck #			GRAND TOTALS		
PERIOD	TIMING	Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn	
02Q11	Ending:		0						-	
	Beginning:		0							
		Total:	0	Total:	0	Total:	0	0	Audited	
		TP Sum.:	0	TP Sum.:		TP Sum.:		0	TP Sum.	
			0	\/	0	\/	0	0	Marianaa	
		Variance:	0	Variance:	0	Variance:	0	0	Variance	
						I IFTA	VEHICLES	S ONLY		
				Διιά	lit per Total		18,691			
					Aut		10,031			
					Audit	per Total "	TP Sum.":	16,044		
						1.5		,		
	TOTAL VARIANCE:						ARIANCE:	2,647		
							:		-	