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CASE #1 - VERSION A

FULL AUDIT PERIOD - ODOMETER ANALYSIS OF IFTA VEHICLES

(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 #1		Truck #		Truck #		GRAND TOTALS		
		Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn	
03Q08	Ending:	10/12/08	537,772				0	2,662	Audited	
	Beginning:	07/11/08	535,110				0			
		Total:		2,662	Total:		0			0
		TP Sum.:		788	TP Sum.:					788
	Variance:		1,874	Variance:		0	0	1,874	Variance	
04Q08	Ending:	12/03/08	538,703				0	931	Audited	
	Beginning:	10/12/08	537,772				0			
		Total:		931	Total:		0			0
		TP Sum.:		972	TP Sum.:					972
	Variance:		(41)	Variance:		0	0	(41)	Variance	
01Q09	Ending:		0				0	0	Audited	
	Beginning:		0				0			
		Total:		0	Total:		0			0
		TP Sum.:		0	TP Sum.:					0
	Variance:		0	Variance:		0	0	0	Variance	
02Q09	Ending:	06/17/09	541,974				0	2,439	Audited	
	Beginning:	04/15/09	539,535				0			
		Total:		2,439	Total:		0			0
		TP Sum.:		1,856	TP Sum.:					1,856
	Variance:		583	Variance:		0	0	583	Variance	

								GRAND TOTALS		
PERIOD	TIMING	Truck #1		Truck #		Truck #		Miles	Descrptn	
		Date	Reading	Date	Reading	Date	Reading			
03Q09	Ending:	09/22/09	545,800					3,653	Audited	
	Beginning:	07/07/09	542,147							
		Total:		3,653	Total:		0			
		TP Sum.:		3,652	TP Sum.:				3,652	TP Sum.
	Variance:		1	Variance:		0		1	Variance	
								GRAND TOTALS		
PERIOD	TIMING	Truck #1		Truck #		Truck #		Miles	Descrptn	
		Date	Reading	Date	Reading	Date	Reading			
04Q09	Ending:	12/16/09	548,695					2,539	Audited	
	Beginning:	10/07/09	546,156							
		Total:		2,539	Total:		0			
		TP Sum.:		1,658	TP Sum.:				1,658	TP Sum.
	Variance:		881	Variance:		0		881	Variance	
								GRAND TOTALS		
PERIOD	TIMING	Truck #1		Truck #		Truck #		Miles	Descrptn	
		Date	Reading	Date	Reading	Date	Reading			
01Q10	Ending:		0					0	Audited	
	Beginning:		0							
		Total:		0	Total:		0			
		TP Sum.:		0	TP Sum.:				0	TP Sum.
	Variance:		0	Variance:		0		0	Variance	
								GRAND TOTALS		
PERIOD	TIMING	Truck #1		Truck #		Truck #		Miles	Descrptn	
		Date	Reading	Date	Reading	Date	Reading			
02Q10	Ending:	06/27/10	552,007					2,864	Audited	
	Beginning:	04/02/10	549,143							
		Total:		2,864	Total:		0			
		TP Sum.:		3,305	TP Sum.:				3,305	TP Sum.
	Variance:		(441)	Variance:		0		(441)	Variance	

PERIOD		TIMING		Truck #1		Truck #		Truck #		GRAND TOTALS	
		Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn		
03Q10	Ending:	09/29/10	555,106								
	Beginning:	07/13/10	552,449								
		Total:	<u>2,657</u>	Total:	<u>0</u>	Total:	<u>0</u>	2,657	Audited		
		TP Sum.:	2,756	TP Sum.:		TP Sum.:		2,756	TP Sum.		
	Variance:	<u>(99)</u>	Variance:	<u>0</u>	Variance:	<u>0</u>	(99)	Variance			

PERIOD		TIMING		Truck #1		Truck #		Truck #		GRAND TOTALS	
		Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn		
04Q10	Ending:	11/16/10	556,348								
	Beginning:	10/11/10	555,402								
		Total:	<u>946</u>	Total:	<u>0</u>	Total:	<u>0</u>	946	Audited		
		TP Sum.:	1,057	TP Sum.:		TP Sum.:		1,057	TP Sum.		
	Variance:	<u>(111)</u>	Variance:	<u>0</u>	Variance:	<u>0</u>	(111)	Variance			

PERIOD		TIMING		Truck #1		Truck #		Truck #		GRAND TOTALS	
		Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn		
01Q11	Ending:		0								
	Beginning:		0								
		Total:	<u>0</u>	Total:	<u>0</u>	Total:	<u>0</u>	0	Audited		
		TP Sum.:	0	TP Sum.:		TP Sum.:		0	TP Sum.		
	Variance:	<u>0</u>	Variance:	<u>0</u>	Variance:	<u>0</u>	0	Variance			

PERIOD		TIMING		Truck #1		Truck #		Truck #		GRAND TOTALS	
		Date	Reading	Date	Reading	Date	Reading	Miles	Descrptn		
02Q11	Ending:		0								
	Beginning:		0								
		Total:	<u>0</u>	Total:	<u>0</u>	Total:	<u>0</u>	0	Audited		
		TP Sum.:	0	TP Sum.:		TP Sum.:		0	TP Sum.		
	Variance:	<u>0</u>	Variance:	<u>0</u>	Variance:	<u>0</u>	0	Variance			

IFTA VEHICLES ONLY									
								Audit per Total "Audited":	18,691
								Audit per Total "TP Sum.":	16,044
								TOTAL VARIANCE:	<u>2,647</u>