

A T T A C H M E N T 1 : I F T A
A U D I T S T A F F R E P O R T
E X A M P L E S

Note: Selected information is hidden to protect privacy.

Selected Report % of Accounts by Taxable Miles Detail

Select date range, percentage rate and top or bottom percentage.

International Fuel Tax Agreement
Top 25% Accounts by Taxable Miles Summary
07/01/2007 - 09/30/2007

Item 1

Taxpayer ID	IFTA License #	Prorate #	Business Name	Taxable Miles	Taxable Gallons	Tax Paid Gallons	Net Taxable Gallons	Return Total	Reporting Service	Business City
	19010002	36		8,806,558	1,462,885	1,461,816	1,069	\$34,096.38		GARY
	26010003	1236		2,699,574	518,157	511,003	7,154	\$4,138.86		BIG STONE CITY
		3880		1,873,392	328,090	328,018	72	\$3,108.36		SIoux FALLS
	51010060	661		1,291,915	186,692	186,825	(133)	\$1,230.18		SIoux FALLS
	38010002	267		1,003,616	178,579	178,669	(90)	\$188.27		ALPENA
	65010009			761,933	136,794	136,818	(24)	\$1,892.00		HURLEY
		543		750,239	179,482	179,323	159	\$254.64		BELLINGHAM
	51010136	0064		748,880	145,094	145,053	41	\$2,244.67		SIoux FALLS
	68010004	1517		736,830	101,492	101,459	33	(\$631.71)		YANKTON
	48020084	1586		726,346	129,475	129,532	(57)	\$1,416.50		STURGIS
	21010006	4504		718,000	148,347	143,549	4,798	\$1,377.94		CORSICA
	67010002	1497		699,477	175,307	175,173	134	\$85.41		MOBRIDGE
	59010023	1942		605,952	112,421	112,433	(12)	(\$360.29)		REDFIELD
	53010046	573		568,415	151,175	151,018	157	(\$72.10)		RAPID CITY
	14010017	0047		552,799	99,071	99,049	22	\$943.23		SIoux FALLS
	52010004	4151		462,813	83,845	83,816	29	\$1,070.99		WATERTOWN
	53020303	2072		457,893	86,719	86,730	(11)	\$663.22		COLMAN
	64020008	314		447,069	87,490	87,551	(61)	(\$114.21)		RAPID CITY
	51010096	7087		404,429	104,504	104,598	(94)	(\$290.36)		MISSION
	51010262	1616		380,888	70,278	70,326	(48)	(\$166.11)		SIoux FALLS
	34003027	4158		341,109	56,661	56,702	(41)	\$1,170.72		SIoux FALLS
	55010007	801		338,441	66,104	66,077	27	(\$353.96)		RAPID CITY
	67010005	468		327,050	43,148	43,173	(25)	(\$106.97)		FREEMAN
	06010005	277		320,346	58,562	58,571	(9)	\$749.76		YANKTON
	63010003	1825		319,227	59,121	59,165	(44)	\$338.57		RAPID CITY
	21020014	6192		314,812	62,961	62,925	36	\$222.79		SELBY
	06001370	253		312,467	63,125	63,163	(38)	\$85.30		WESTPORT
	51010038	142		305,219	58,585	58,607	(22)	\$248.37		WINNER
	21020039	709		299,743	56,026	56,059	(33)	\$454.22		STICKNEY
	55003751	180		273,003	50,463	50,479	(16)	\$152.58		ABERDEEN
	51001549	291		271,591	38,360	38,335	25	(\$147.59)		RAPID CITY
	27010006	3242		285,581	54,090	54,046	44	\$130.11		FAULKTON
	05020093	312		264,536	52,800	52,806	(6)	\$155.97		ARMOUR
	51010059			247,425	46,077	46,045	32	\$484.36		BISON
				240,150	52,083	52,148	(55)	(\$12.10)		SIoux FALLS
				239,901	70,976	71,025	(49)	\$20.62		GREGORY
				232,918	38,436	38,422	14	(\$15.29)		BROOKINGS
				223,235	36,596	36,576	20	(\$135.44)		SIoux FALLS

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Selected Report % of Accounts by Taxable Miles Detail, Continued

Item 1

business State Cd	Business Zip Cd	Acct Status Cd	Acct Status Date	Liability Date	Withdrawal Date
SD	57237-0000	A	11/02/2006	04/01/1992	
SD	57216-0098	A	11/07/2006	04/01/1992	
SD	57107-	A	11/02/2006	01/01/2000	
SD	57104-0525	A	10/23/2007	04/01/1992	
SD	57312-	A	10/19/2007	04/01/1992	
SD	57036-0000	A	11/03/2006	04/01/1992	
MN	56212-	A	11/27/2006	01/17/2006	
SD	57104-5569	A	11/02/2006	04/01/1992	
SD	57078-0797	A	11/02/2006	04/01/1992	
SD	57785-	A	11/03/2006	01/11/1993	
SD	57328-0000	A	10/24/2007	04/01/1992	
SD	57601-	A	11/01/2006	04/01/1992	
SD	57469-0000	A	11/03/2006	04/01/1992	
SD	57703-5910	A	10/24/2007	04/01/1992	
SD	57107-	A	12/22/2006	03/27/2000	
SD	57201-3050	A	10/19/2007	04/01/1992	
SD	57017-0000	A	11/02/2006	04/01/1992	
SD	57702-	A	11/02/2006	11/09/1998	
SD	57555-0000	A	10/25/2007	04/01/1992	
SD	57106-0000	A	12/26/2006	04/01/1992	
SD	57104-0912	A	11/01/2006	04/01/1992	
SD	57702-	A	12/14/2006	04/16/2004	
SD	57029-0000	A	10/22/2007	04/01/1992	
SD	57078-	A	11/29/2006	08/20/1999	
SD	57701-	A	11/03/2006	04/01/1992	
SD	57472-0425	A	11/08/2006	04/01/1992	
SD	57481-0000	A	10/23/2007	01/01/1999	
SD	57580-9801	A	10/25/2007	04/01/1992	
SD	57375-0000	A	10/23/2007	04/01/1992	
SD	57401-6213	A	11/03/2006	04/01/1992	
SD	57701-	A	11/20/2006	01/06/2000	
SD	57438-0000	A	11/02/2006	04/01/1992	
SD	57313-0000	A	10/18/2005	01/01/1998	
SD	57620-0340	A	11/08/2006	04/01/1992	
SD	57107-0000	A	12/25/2007	04/01/1992	
SD	57533-5043	A	10/24/2007	04/01/1992	
SD	57006-0000	A	11/21/2006	02/24/1997	
SD	57101-	A	11/03/2006	04/01/1992	

Carrier Audit Information Report

Select account number and from / to date.

International Fuel Tax Agreement Carrier Audit Information Report													
Taxpayer Id:													
Business Name:													
Periods Being Audited: 3rd Quarter 2007 TO 3rd Quarter 2007													
3rd Quarter 2007													
Penalty On Return: \$0.00													
Avg MPG	Fuel Type	Jur	Total Miles	Taxable Miles	Taxable Gallons	Tax Paid Gallons	Net Taxable Gallons	Tax Rate	Tax Due	Int Due	Total Due		
5.21	D	TN	25,955	25,955	4,982	3,697	1,285	0.1700	\$218.45	\$0.00	\$218.45		
5.21	D	TX	104,016	104,016	19,965	23,280	-3,315	0.2000	(\$663.00)	\$0.00	(\$663.00)		
5.21	D	UT	92,586	92,586	17,771	20,104	-2,333	0.2450	(\$571.59)	\$0.00	(\$571.59)		
5.21	D	VA	11,175	11,175	2,145	3,009	-864	0.1750	(\$151.20)	\$0.00	(\$151.20)		
5.21	D	VT	1,969	1,969	378	288	90	0.2600	\$23.40	\$0.00	\$23.40		
5.21	D	WA	80,430	80,430	15,438	8,362	7,076	0.3600	\$2,547.36	\$0.00	\$2,547.36		
5.21	D	WI	267,951	267,951	51,430	53,223	-1,793	0.3290	(\$589.90)	\$0.00	(\$589.90)		
5.21	D	WV	7,239	7,239	1,389	164	1,225	0.3150	\$385.88	\$0.00	\$385.88		
5.21	D	WY	136,498	136,498	26,199	31,979	-5,780	0.1400	(\$809.20)	\$0.00	(\$809.20)		
5.21	SD	IN	0	0	11,301	0	11,301	0.1100	\$1,243.11	\$0.00	\$1,243.11		
5.21	SD	KY	0	0	4,208	0	4,208	0.0760	\$319.81	\$0.00	\$319.81		
5.21	SD	VA	0	0	2,145	0	2,145	0.0350	\$75.08	\$0.00	\$75.08		
TOTALS			2,699,574	2,699,574	535,811	511,003	24,808		\$5,776.86	\$0.00	\$5,776.86		
			2,699,574	2,699,574	535,811	511,003	24,808		\$5,776.86	\$0.00	\$5,776.86		

Audit Flat/Changed Mile Per Gallon Report

Select by from / to quarter. Note: New system should Add Address, City, State and Zip.

International Fuel Tax Agreement Audit Changed Diesel MPG Report 1st Quarter 2006 To 4th Quarter 2006					
<u>Account No</u>	<u>Period</u>		<u>Avg. MPG</u>	<u>Total Miles</u>	<u>Total Gallons</u>
§	Jan-06	Mar-06	5.15	31,828	6,183
	Apr-06	Jun-06	5.84	17,516	2,999
	Jul-06	Sep-06	4.46	4,254	953
	Oct-06	Dec-06	5.14	16,437	3,195
§	Jan-06	Mar-06	6.29	1,232	196
	Apr-06	Jun-06	6.12	869	142
	Jul-06	Sep-06	7.10	710	100
	Oct-06	Dec-06	4.36	144	33
§	Oct-06	Dec-06	4.23	9,437	2,232
	Jul-06	Sep-06	4.16	20,754	4,990
	Apr-06	Jun-06	5.70	6,954	1,220
	Jan-06	Mar-06	5.99	2,751	459

Taxable/Tax Paid Gallons Comparison Report

Select by from / to quarter. Note: New system should Add Address, City, State and Zip.

International Fuel Tax Agreement Audit Changed Diesel MPG Report 1st Quarter 2006 To 4th Quarter 2006					
Account No	Period		Avg. MPG	Total Miles	Total Gallons
§	Jan-06	Mar-06	5.15	31,828	6,183
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	Oct-06	Dec-06	4.36	144	33
§	Oct-06	Dec-06	4.23	9,437	2,232
	Jul-06	Sep-06	4.16	20,754	4,990
	Apr-06	Jun-06	5.70	6,954	1,220
	Jan-06	Mar-06	5.99	2,751	459

**International Fuel Tax Agreement
Comparison of Tax Paid Gallons with Taxable Gallons
3rd Quarter 2007 To 3rd Quarter 2007**

Account bbNo :	Period	Taxable	Tax Paid	% Tax-Paid
		Gallons	Gallons	Gallons To Taxable Gallons
	Jul-2007 - Sep-2007	24	207	862.5
	Jul-2007 - Sep-2007	1,067	3,080	288.66
	Jul-2007 - Sep-2007	65	144	221.54
	Jul-2007 - Sep-2007	29	54	186.21
	Jul-2007 - Sep-2007	1,029	1,792	174.15
	Jul-2007 - Sep-2007	820	1,076	131.22
	Jul-2007 - Sep-2007	132	166	125.76
	Jul-2007 - Sep-2007	1,840	2,223	120.82
	Jul-2007 - Sep-2007	2,178	2,611	119.88
	Jul-2007 - Sep-2007	3,158	3,704	117.29
	Jul-2007 - Sep-2007	3,640	4,253	116.84
	Jul-2007 - Sep-2007	2,111	2,450	116.06
	Jul-2007 - Sep-2007	3,324	3,831	115.25
	Jul-2007 - Sep-2007	3,479	3,956	113.71
	Jul-2007 - Sep-2007	340	384	112.94
	Jul-2007 - Sep-2007	427	480	112.41
	Jul-2007 - Sep-2007	128	143	111.72
	Jul-2007 - Sep-2007	3,005	3,304	109.95
	Jul-2007 - Sep-2007	7,263	7,914	108.96
	Jul-2007 - Sep-2007	281	304	108.19
	Jul-2007 - Sep-2007	258	276	106.98
	Jul-2007 - Sep-2007	801	856	106.87
	Jul-2007 - Sep-2007	132	138	104.55
	Jul-2007 - Sep-2007	729	762	104.53
	Jul-2007 - Sep-2007	2,846	2,962	104.08
	Jul-2007 - Sep-2007	2,579	2,676	103.76
	Jul-2007 - Sep-2007	2,894	2,988	103.25
	Jul-2007 - Sep-2007	431	443	102.78
	Jul-2007 - Sep-2007	7,160	7,311	102.11
	Jul-2007 - Sep-2007	522	530	101.53

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