

# ACME PARCEL SERVICE DRIVER REPORT

ACME PARCEL SERVICE  
P.O. BOX 00001  
DALLAS, TX 75326-0999

ACCOUNT  
NUMBER

80999-9999

CLOSING  
DATE

11-28-2003

DRIVER NUMBER	DRIVER NAME	MARKETING REGION	DIVISION
003601	WILSON, JOHN Q.	WEST	DELIVERY

PURCHASE DATE	TIME	VEN ID	LOCATION NUMBER	LOCATION ADDRESS	TRANSACTION ID	CARD ID	VEHICLE NUMBER	ODOMETER	PROD	UNITS OR GALLONS	COST PER UNIT/GAL	TRANSACTION AMOUNT	EXCEPTIONS SEE BELOW
11-03	09:25	OC	1276757546671	20300 NORTH I35 MINNEAPOLIS, MN	AA425436	81452	004527	31,943	UNLD	15.70	1.129	17.73	
										BYTN	12.71	1.049	13.33
11-07		UG	0045765475647	12200 STAGECOACH EVERGREEN, CO	BJ547896	81452	004527		SUPR	18.52	1.359	25.17	MF
11-15	12:55	PC	0000534574538	2077 PARK WEST CIRCLE TULSA, OK	00678347	81452	002365	18,576	UNLD	17.12	1.079	18.47	
11-21	16:27	UG	0045776768672	I10 & I35 SAN ANTONIO, TX	HJA12448	81452	004527	33,195	UNL+	15.55	1.139	17.71	C
11-26	05:45	OC	1216887996462	1701 HARRISON KANSAS CITY, MO	AA452695	81452	002365	18,826	UNLD	18.34	1.109	20.34	DX
				MONTH TOTAL						97.94		112.75	
				Y-T-D TOTAL						1,131.25		1,251.27	
NON-FUEL TRANSACTIONS:													
11-03	09:25	OC	22612459208	20300 NORTH I35 MINNEAPOLIS, MN	AA425436	81452	002365		OIL	1.00	1.500	1.50	
				TOTAL NON-FUEL								1.50	

EXCEPTIONS:

D - PATTERN DISCREPANCY (TIME/DAY)  
M - MANUAL TRANSACTION

F - FULL SERVICE  
X - EXCESS VEHICLE CAPACITY

C - CUSTOMER ACTIVATED TERMINAL