

ACME DISTRIBUTORS, INC.
 Attn: JONATHAN POST
 POST OFFICE BOX 3320
 PEABODY, MA 01961

Customer Number : 367497
 From : 07/01/02 To : 07/31/02

DATE	TIME	PRODUCT	QUANTITY	PRICE	AMOUNT	SITE	DRIVER	ODOMETER	DISTANCE	MPG	CPM	MISC.	#	AUTH#
VEHICLE: 3 98 FORD E350 Service Van														
07/05	11:19a	NL	22.5	1.2390	27.87	Plainville	CT W. Cooper	145675.0	429	19.1	0.081		0	p31076
07/06	1:25a	NL	6.7	1.2790	8.56	No. Haven	CT W. Cooper	145812.0	137	20.4	0.077		0	p31305
07/10	11:58a	NL	27.8	1.2390	34.44	Plainville	CT W. Cooper	146334.0	522	18.8	0.082		0	p32764
07/13	1:14a	NL	23.3	1.2790	29.80	No. Haven	CT W. Cooper	146771.0	437	18.8	0.084		0	p33864
07/14	9:12a	NL	13.8	1.2990	17.92	Waterbury	CT J. Sanchez	146981.0	210	15.2	0.105		0	p34506
07/20	12:22a	NL	29.5	1.2390	36.55	Plainville	CT W. Cooper	147461.0	480	16.3	0.095		0	p36414
07/21	10:55a	NL	27.6	1.2390	34.19	Plainville	CT W. Cooper	147988.0	527	19.9	0.080		0	p37087
07/26	11:43a	NL	24.4	1.2390	30.23	Plainville	CT W. Cooper	148397.0	409	16.7	0.091		0	p38737
Vehicle M-T-D			175.6		219.56				3151	18.1	0.086			
Vehicle Y-T-D			1528.8		2439.99				19903					
VEHICLE: 102 '02 Freightliner FLD 112														
07/03	5:27a	Diesel	99.1	1.2390	122.78	Plainville	CT R. Hendle	83246.0	275	5.8	0.155		0	p30492
07/05	11:17a	Diesel	179.4	1.0990	197.16	S. Amboy	NJ R. Hendle	84284.0	1038	5.8	0.189		0	P31299
07/07	8:57a	Diesel	75.8	1.0590	80.27	Mahwah	NJ R. Hendle	84676.0	392	5.2	0.204		0	p31931
07/11	7:19a	Diesel	182.6	1.2990	237.19	Sturbridge	MA R. Hendle	85720.0	1044	5.7	0.227		0	p33029
07/12	2:19p	Diesel	80.2	1.0590	84.93	Mahwah	NJ R. Hendle	86342.0	622	7.8	0.135		0	p33728
07/14	2:41p	Diesel	112.9	1.0990	124.07	S. Amboy	NJ R. Hendle	87054.0	712	6.3	0.174		0	P34691
07/19	1:07a	Diesel	91.6	1.1990	109.82	Hawley	PA R. Hendle	87606.0	552	6.0	0.198		0	p35958
07/20	8:02a	Diesel	114.8	1.0590	121.57	Mahwah	NJ R. Hendle	88336.0	730	6.4	0.166		0	p36545
07/22	1:36a	Diesel	140.4	1.2490	175.35	No. Haven	CT D. Weeks	89192.0	856	6.1	0.204		0	p37313
07/26	9:04a	Diesel	151.1	1.0790	163.03	S. Amboy	NJ J. Sanchez	90078.0	886	5.9	0.184		0	P38647
07/29	8:10a	Diesel	66.5	1.3390	89.04	E. Hartford	CT D. Weeks	90664.0	586	8.8	0.151		0	p39880
Vehicle M-T-D			1294.4		1505.20				7427	5.9	0.180			
Vehicle Y-T-D			8699.5		13111.73				57995	6.7	0.232			
VEHICLE: 332 '01 Volvo 660														
07/03	2:30p	Diesel	99.1	1.2390	122.78	Plainville	CT J. Rivera	142566.0	517	5.2	0.194		0	p30714
07/05	11:10p	Diesel	139.8	1.0590	148.04	Mahwah	NJ J. Rivera	143436.0	870	6.2	0.280		0	p31298
07/09	11:32p	Diesel	29.2	1.2390	36.17	Plainville	CT J. Rivera	143568.0	132	4.5	0.270		0	p32489
07/10	5:20p	Diesel	124.4	1.0990	136.71	S. Amboy	NJ J. Rivera	144109.0	541	4.3	0.322		0	p32922
07/12	9:56a	Diesel	140.5	1.2990	182.50	Sturbridge	MA J. Rivera	144976.0	867	6.2	0.259		0	p33614
07/13	6:46a	Diesel	45.0	1.0990	49.45	S. Amboy	NJ J. Rivera	145249.0	273	6.1	0.231		0	p33918
07/14	10:50a	Diesel	89.9	1.2990	116.78	Sturbridge	MA J. Rivera	145689.0	440	4.9	0.327		0	p34554
07/18	5:12a	Diesel	97.1	1.2990	126.13	Sturbridge	MA J. Rivera	146202.0	513	5.3	0.303		0	p35501
07/19	7:08p	Diesel	109.8	1.2990	142.63	Sturbridge	MA J. Rivera	146686.0	484	4.4	0.363		0	p36388
07/31	5:08a	Diesel	111.7	1.2990	145.09	Sturbridge	MA J. Rivera	147179.0	493	4.4	0.226		0	P40110
Vehicle M-T-D			986.5		1206.28				5130	5.5	0.277			
Vehicle Y-T-D			5555.1		8623.72				91166	5.5	0.252			
TOTALS			QUANTITY		AMOUNT				DISTANCE	MPG	CPM			
Customer M-T-D			7986.0		11837.55				1545276	6.1	0.208			
Customer Y-T-D			53317.2		81376.37				12362208	5.9	0.206			

TAX SUMMARY

	Rate	M-T-D Base	M-T-D Tax	Y-T-D Base	Y-T-D Tax
CT CT Excise Ds	0.18000	2065.20	371.72	19308.70	3475.51
CT CT Excise Gs	0.25000	99.39	54.89	265.80	221.06
CT GRT	0.05250		113.46		1079.19
Fed Fed Diesel	0.24400	7900.20	1927.69	52828.90	12890.27
Fed Fed Diesel	0.24400	85.80	20.94	420.50	102.60
Fed Fed Gas	0.18400	99.39	32.31	265.80	212.11
MA MA Diesel	0.21000	978.10	205.40	6517.70	1368.77
MA MA Diesel	0.21000	18.50	3.89	18.50	3.89
MA MA UST	0.00500	978.10	4.90	6517.70	32.63
MA MA UST	0.00500	18.50	0.09	18.50	0.09
MA RI SPILL TAX	0.00120	18.50	0.02	18.50	0.02
NJ NJ Diesel	0.13500	4699.60	634.45	24873.00	3357.94
NJ NJ GRT	0.04000	4699.60	188.01	24873.00	995.01
NY New York PBT	0.11650	85.80	10.00	420.50	48.99
NY NY County 8%	0.08000		9.60		45.68
NY NY Excise	0.08000	85.80	6.86	420.50	33.64
PA PA EXCISE TX	0.12000	115.80	13.90	1433.50	172.02
PA PA FRCH TX D	0.18800	115.80	21.77	1433.50	269.52
PA PA USTI TAX	0.00100	115.80	0.12	1433.50	1.45
RI RI Diesel	0.28000	23.00	6.44	677.50	189.71
RI RI Spill Tax	0.00120	23.00	0.03	677.50	0.82
RI RI UST	0.01000	23.00	0.23	677.50	6.78
		TOTAL	3539.52		24107.70

PRODUCT SUMMARY

	M-T-D Quantity	M-T-D Amount	Y-T-D Quantity	Y-T-D Amount
Diesel	7986.0	11835.44	53249.4	81250.27
Lubes		0.00	2.0	4.33
Misc.		2.11		14.84
NL	175.6	219.56	350.7	381.28
SNL			315.1	525.65
TOTAL	8161.6	12057.11	53917.2	82176.37