



Voyager Driver Report

Unlike other universal fleet card programs, Voyager enables you to identify itemized purchases for each driver or vehicle, or a combination of both. This important difference allows you to isolate costs, and your defined exceptions, when a driver operates more than one vehicle, or when a vehicle is operated by more than one driver.

- 1 Allows you to quickly identify questionable fuel and non-fuel expenses for each driver or vehicle.
- 2 Cost per unit allows you to identify inefficient drivers.
- 3 Identifies multiple products purchased during each transaction.
- 4 You can define up to 3 business unit levels, such as zones, regions, divisions, departments, associates/affiliates. Other fleet card programs do not provide this flexibility.
- 5 Identifies fuel supplier used for purchases.
- 6 Complete reporting of non-fuel purchases, such as repairs and parts. To prevent unauthorized expenses, each driver's card can include restrictions on types of products purchased.



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

ACME PARCEL SERVICE ⁴ DRIVER REPORT

ACCOUNT NUMBER **80999-9999**

CLOSING DATE **11-28-2003**

DRIVER NUMBER	DRIVER NAME	MARKETING REGION ⁴	DIVISION ⁴
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 ³	15.70	1.129	17.73	
										ETHN	12.71	1.049	13.33
11-07		UG	0045765475647	12200 STAGECOACH EVERGREEN, CO	HJ547896	81452	004527		SUPR	18.52	1.359	25.17	MF ¹
11-15	12:55	PC	0000534574538	2077 PARK WEST CIRCLE TULSA, OK	00678347	81452	002365	18,576	UNLD	17.12	² 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	

¹ EXCEPTIONS: D - PATTERN DISCREPANCY (TIME/DAY) F - FULL SERVICE C - CUSTOMER ACTIVATED TERMINAL
M - MANUAL TRANSACTION X - EXCESS VEHICLE CAPACITY