



Voyager Vehicle Report

The Voyager universal fleet card program enables you to determine itemized purchases for each vehicle or driver, or a combination of both. This allows for you to track costs and exceptions, when a vehicle is operated by more than one driver or a driver operates more than one vehicle.

- 1 Allows you to quickly identify questionable fuel and non-fuel expenses for each driver or vehicle.
- 2 Allows you to identify inefficient vehicles. (costs per mile and costs per unit.)
- 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 Itemizes non-fuel purchases, such as repairs and parts.



ACME PARCEL SERVICE
P.O. BOX 000001
DALLAS, TX 75326-0999

ACME PARCEL SERVICE ⁴ VEHICLE REPORT

ACCOUNT NUMBER **80999-9999**

CLOSING DATE **11-28-2003**

VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	MILES DRIVEN	MARKETING REGION ⁴	DIVISION ⁴	MANUFACTURER'S VEHICLE ID NUMBER
98 EXPLORER	TX 23VTH34	004527	31,147	2,564	WEST	DELIVERY	79809958AS94D34G7

PURCHASE DATE	TIME	VEN ID	LOCATION NUMBER	TRANSACTION ID	CARD ID	DRIVER NAME	ODOMETER	PROD	UNITS OR GALLONS	COST PER UNIT/GAL	TRANSACTION AMOUNT	COST PER MILE	MILES PER GALLON	EXCEPTIONS SEE BELOW
11-03	09:25	OC	1276757546671	AA425436	81452	WILSON, JOHN Q	31,943	UNLD	15.70	1.129	17.73	0.039	28.02	G ¹
		⁵						ETHN ³	12.71	1.049	13.33	²		
11-07		UG	0045765475647	HJ547896	81452	WILSON, JOHN Q	32,386	SUPR	18.52	1.359	25.17	0.057	23.92	MEP
11-14	12:55	PC	0000534574538	00678347	81321	GERARD, MICHAEL T	32,819	UNLD	17.53	² 1.099	19.27	0.045	24.70	F
11-21	16:27	UG	0045776768672	HJA12448	81452	WILSON, JOHN Q	33,195	UNL+	15.55	1.139	17.71	0.046	24.18	C
11-25	05:45	OC	1216887996462	AA457863	81321	GERARD, MICHAEL T	33,711	UNLD	20.56	1.039	21.36	0.041	25.09	DX
MONTH TOTAL							2,564		100.57		114.57	0.045	25.49	
⁶ Y-T-D TOTAL							25,143		1,037.56		1,150.47	0.046	24.23	
NON-FUEL TRANSACTIONS:														
11-03	09:25	OC	22612459208	AA425436	81452	WILSON, JOHN Q		PART	1.00	14.500	14.50	0.018		
TOTAL NON-FUEL											14.50			

¹ EXCEPTIONS: D - PATTERN DISCREPANCY (TIME/DAY) F - FULL SERVICE G - MPG VARIANCE C - CUSTOMER ACTIVATED TERMINAL
M - MANUAL TRANSACTION P - PRODUCT VARIANCE E - ESTIMATED ODOMETER X - EXCESS VEHICLE CAPACITY