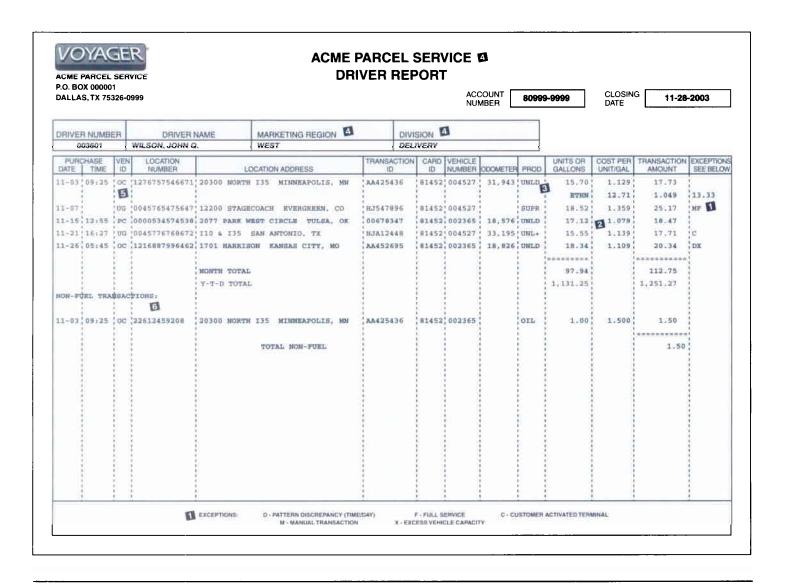Unlike other universal fleet card programs, Voyager enables you to identify itemized purchases for each driver or vehicle, or a combination of both. This important difference allows you to isolate costs, and your defined exceptions, when a driver operates more than one vehicle, or when a vehicle is operated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

VOYAGER

ACME PARCEL SERVICE
P.O. BOX 000001
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 [5]	1276757546671	20300 NORTH I35 MINNEAPOLIS, MN	AA425436	81452	004527	31,943	UNLD [3]	15.70	1.129	17.73	
									ETHN	12.71	1.049	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	13:55	PC	0000534574530	2077 PARK WEST CIRCLE TULSA, OK	00670347	81452	002365	18,576	UNLD	17.13 [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: [6]													
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
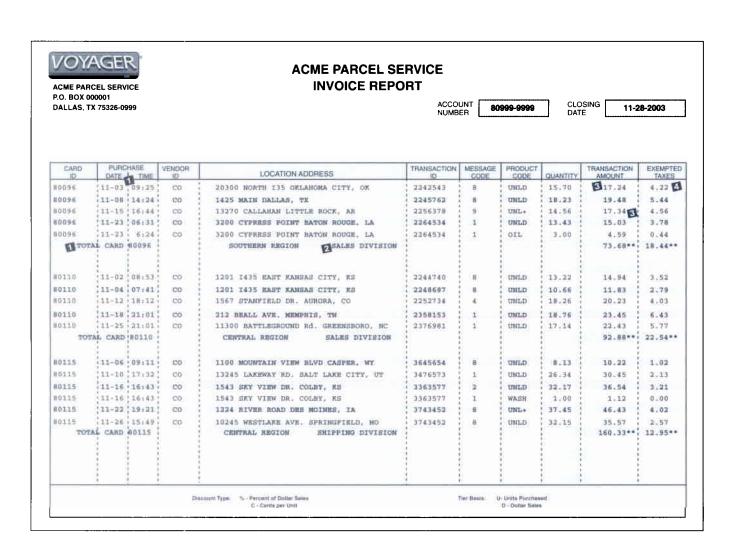
This report will meet the needs of the accounts payable department. The report lists subtotals for each card along with the exempted taxes as appropriate.

1   Identifies the credit card ID, date and time of purchase.

2   Provides the business unit levels of your choosing (zones, regions, divisions, departments) for each card ID.

3   Identifies units purchased along with the dollar amount for each card ID.

4   The total exempted taxes are shown for each sales transaction to assist in the financial booking.

VOYAGER

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

ACME PARCEL SERVICE
INVOICE REPORT

ACCOUNT NUMBER   80999-9999   CLOSING DATE   11-28-2003

CARD ID	PURCHASE DATE	TIME	VENDOR ID	LOCATION ADDRESS	TRANSACTION ID	MESSAGE CODE	PRODUCT CODE	QUANTITY	TRANSACTION AMOUNT	EXEMPTED TAXES
80096	11-03	09:25	CO	20300 NORTH I35 OKLAHOMA CITY, OK	2242543	8	UNLD	15.70	17.24	4.22
80096	11-08	14:24	CO	1425 MAIN DALLAS, TX	2245762	8	UNLD	18.23	19.48	5.44
80096	11-15	16:44	CO	13270 CALLAHAN LITTLE ROCK, AR	2256378	9	UNL+	14.56	17.34	4.56
80096	11-23	06:31	CO	3200 CYPRESS POINT BATON ROUGE, LA	2264534	1	UNLD	13.43	15.03	3.78
80096	11-23	6:24	CO	3200 CYPRESS POINT BATON ROUGE, LA	2264534	1	OIL	3.00	4.59	0.44
TOTAL CARD 80096				SOUTHERN REGION SALES DIVISION					73.68**	18.44**
80110	11-02	08:53	CO	1201 I435 EAST KANSAS CITY, KS	2244740	8	UNLD	13.22	14.94	3.52
80110	11-04	07:41	CO	1201 I435 EAST KANSAS CITY, KS	2248687	8	UNLD	10.66	11.83	2.79
80110	11-12	18:12	CO	1567 STANFIELD DR. AURORA, CO	2252734	4	UNLD	18.26	20.23	4.03
80110	11-18	21:01	CO	212 BEALL AVE. MEMPHIS, TN	2358153	1	UNLD	18.76	23.45	6.43
80110	11-25	21:01	CO	11300 BATTLEGROUND Rd. GREENSBORO, NC	2376981	1	UNLD	17.14	22.43	5.77
TOTAL CARD 80110				CENTRAL REGION SALES DIVISION					92.88**	22.54**
80115	11-06	09:11	CO	1100 MOUNTAIN VIEW BLVD CASPER, WY	3645654	8	UNLD	8.13	10.22	1.02
80115	11-10	17:32	CO	13245 LAKEWAY RD. SALT LAKE CITY, UT	3476573	1	UNLD	26.34	30.45	2.13
80115	11-16	16:43	CO	1543 SKY VIEW DR. COLBY, KS	3363577	2	UNLD	32.17	36.54	3.21
80115	11-16	16:43	CO	1543 SKY VIEW DR. COLBY, KS	3363577	1	WASH	1.00	1.12	0.00
80115	11-22	19:21	CO	1224 RIVER ROAD DES MOINES, IA	3743452	8	UNL+	37.45	46.43	4.02
80115	11-26	15:49	CO	10245 WESTLAKE AVE. SPRINGFIELD, MO	3743452	8	UNLD	32.15	35.57	2.57
TOTAL CARD 80115				CENTRAL REGION SHIPPING DIVISION					160.33**	12.95**

Discount Type: % - Percent of Dollar Sales   C - Cents per Unit

Tier Basis: U- Units Purchased   D - Dollar Sales

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.

VOYAGER

ACME PARCEL SERVICE ❹
VEHICLE REPORT

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

ACCOUNT NUMBER	80999-9999	CLOSING DATE	11-28-2003

VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	MILES DRIVEN	MARKETING REGION ❹	DIVISION ❹	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 ❺	1276757546671	AA425436	81452	WILSON, JOHN Q	31,943	UNLD	15.70	1.129	17.73	0.039	28.02	G ❶
								ETHN ❸	12.71	1.049	13.33	❷		
11-07		DG	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 ❷	1.099	19.27	0.045	24.70	F
11-21	16:27	DG	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	1216887896462	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	
			Y-T-D TOTAL						25,143	1,037.56	1,150.47	0.046	24.23	

NON-FUEL TRANSACTIONS: ❻

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			

❶ 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

US bank