

# FLEET SERVICES

DEPARTMENT: SALES

CLOSING DATE: 04-30-2005

ACCOUNT NO: 0454-00-234567-3

DELIVER TO:  
SARAH SMITH  
ABC CORP  
123 MAIN ST  
ANYTOWN USA

## Exception Report

DRIVER	LOCATION	DATE	TIME	ODOMETER	PRODUCT	GALLONS	COST/ GAL	COST/ TRANS	MPG	CODE*
<b>VEHICLE CARD NO: 0004</b>										
SMITH, J	85 013 771	04-06-05	17:33	108839	SUP	17.410	1.379	24.01	18.7	FT
BERRY, T	90 001 353	04-11-05	09:28	109162	SUP	17.197	1.359	23.37	18.8	FT
CONNOR, S	26 244 001	04-12-05	08:34	9171	UNL	14.561	1.019	14.84		D
<b>TOTAL EXCEPTIONS:</b>	<b>3</b>					----- 49.168		----- 62.22		
<b>VEHICLE CARD NO: 0005</b>										
	<b>CUSTOMER ID: 0483A</b>				<b>VEHICLE DESCRIPTION: 96 DODGE SER VAN</b>					
WEBER, T	83 021 782	04-19-05	17:34	116706	UNL	26.851	1.229	33.00	18.6	C
WEBER, T	88 004 390	04-25-05	11:54	117610	UNL	25.254	1.240	31.32	15.2	C
<b>TOTAL EXCEPTIONS:</b>	<b>2</b>					----- 52.105		----- 64.32		
<b>SALES TOTAL EXCEPTIONS:</b>	<b>5</b>									

Totaled by department

You set the limits to control spending

Your tool to focus on exceptions to your fueling policy

\*CODES: C = Cost per transaction      FT = Fuel Type      H = Hours      P = Price per gallon      T = No. of transactions per day  
D = Day      G = Gallons Per Transaction      MG = Gallons per Month      S = State

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## Vehicle Analysis Report

Monitor miles driven between fill-ups

VEHICLE CARD NO	CUSTOMER ID	VEHICLE DESCRIPTION	PLATE
0004	0467A	03 DODGE SER VAN	NJXM72VL

LOCATION	DATE	TIME	DRIVER	ODOMETER	PRODUCT	GALLONS	COST/GAL	COST/TRANS	COST/MILE	MPG	CODE*
<b>PREVIOUS ODOMETER</b>				107825	<b>Reduce costs by limiting fuel type</b>						
85 013 335	04-02-05	10:45	CONNOR, S	108165	UNL	18.125	1.019	18.47	0.054	18.8	
90 001 353	04-04-05	16:57	CONNOR, S	108514	UNL	18.659	1.079	20.13	0.058	18.7	
85 013 771	04-06-05	17:33	SMITH, J	108839	SUP	17.410	1.379	24.01	0.074	18.7	E
90 001 353	04-11-05	09:28	BERRY, T	109162	SUP	17.197	1.359	23.37	0.073	18.8	E
26 244 001	04-12-05	08:34	CONNOR, S	9171	UNL	14.561	1.019	14.84			E
85 013 771	04-19-05	13:28	CONNOR, S	109772	UNL	18.043	1.079	19.47			
85 013 771	04-25-05	13:18	CONNOR, S	110074	UNL	16.142	1.029	16.61	0.055	18.7	
85 013 771	04-26-05	15:24	CONNOR, S	110384	UNL	16.681	1.019	17.00	0.055	18.6	
<b>TOTAL FUEL</b>				PERIOD	2559	136.818	1.049	153.90	0.060	18.7	
				Y-T-D	4871	267.616	1.099	294.11	0.060	18.2	
<b>NON-FUEL TRANSACTIONS</b>											
85 013 771	04-19-05	13:28	CONNOR, S	109772	MOTOR OIL			2.75			
<b>TOTAL NON-FUEL</b>				PERIOD				2.75			
				Y-T-D				5.25			
<b>TOTAL PURCHASES</b>				PERIOD				156.65			
				Y-T-D				299.36			
<p>*** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***</p>											

Track vehicle efficiency at a glance

Identify, by name, who made each purchase

See exact date, time and location of each purchase

Summarize expenses by reporting period and your fiscal year.

Intelligent reporting adjusts calculation for accurate cost per mile information

Exceptions are flagged for quick reference

Easily detect unauthorized purchases, or restrict card to fuel only.

\*CODES: E = Exception Report    M = Manual Transaction    OM = Onsite Mobile    PS = Private Site    TS = Terminal Site