



## ▶ Reporting

### ▶ FLEXIBLE REPORTING OPTIONS

**Comprehensive reporting is a vital component of effectively managing fleet operations.**

With CarterEnergy's industry-leading tools, clients can turn raw transaction data into useful information for compliance management and strategic planning. Using Voyager's reporting options, clients can run standard, or create ad-hoc, reports each month.

CarterEnergy generates various management reports regarding card usage, price-per-gallon, fuel type, number of gallons, sales amount, odometer readings, date and time of sale, retailer and retail location.

Clients can also customize daily and monthly spending limits on a card-by-card basis. This exclusive functionality provides great value and strategic risk management controls to fleet administrators who would prefer not to establish blanket transaction levels to their entire accounts.

### ▶ EXCEPTION MONITORING

Exceptions are identified on Vehicle, Driver and Exception Reports. A sample of exceptions include:

- Mile-per-gallon variances (based on customer defined specifications)
- Pattern discrepancies (time, date — based on customer-defined specifications)
- Product variances (based on customer-defined specifications)
- Fuel purchases in excess of customer defined capacity



### ▶ REPORTING OPTIONS

**Detailed Invoice Report**

**Unusual Activity/Limits Report**

**Fuel Management Report**

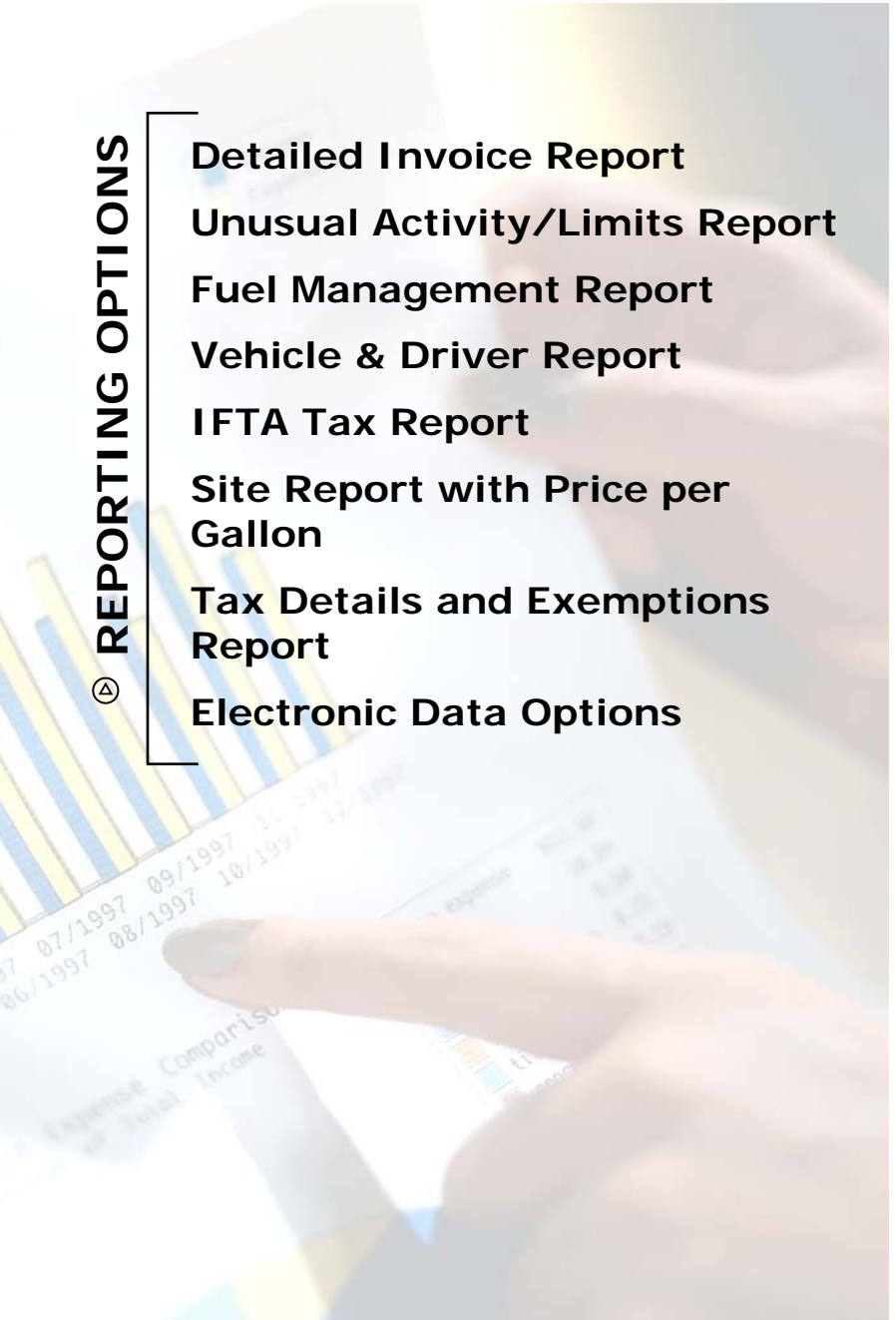
**Vehicle & Driver Report**

**IFTA Tax Report**

**Site Report with Price per Gallon**

**Tax Details and Exemptions Report**

**Electronic Data Options**



Toll Free: 800/444.8672 x1  
Fax: 913/643.2323  
Website:  
[www.carterenergy.com](http://www.carterenergy.com)

CarterEnergy Corporation  
6000 Metcalf Avenue  
Overland Park, KS 66202



# Sample Report Formats

## Detailed Invoice Report

Invoice #	Date	Site	Driver	Site	Product	Quantity	Volume	Gal/Sec	Wpy	Wpm	Price	Amount
0009	11/02	8414	WAM WOFFER	80114	UNL	27742	339	13.430	0.0	0.000	2.809	47.36
0009	11/02	8100	CHRYSLER WALKER	81000	UNL	22762	285	13.400	21.0	0.121	2.811	64.30
0009	11/13	8100	CHRYSLER WALKER	81000	UNL	22847	285	13.400	11.2	0.294	2.800	76.40
0009	11/13	8100	CHRYSLER WALKER	81000	UNL	22847	287	13.400	0.0	0.000	2.800	80.42
0009	11/13	8100	CHRYSLER WALKER	81000	UNL	22847	285	13.400	0.0	0.000	2.800	81.01
0009	11/29	1100	CHRYSLER WALKER	11000	UNL	22847	1284	23.010	34.8	0.851	2.809	69.81
Subtotal												390.30

## Unusual Activity/Limits Report

REPORT OF CARDS WITH UNUSUAL ACTIVITY - REPORT DATE 12/01/03 TO 12/03/03

The following card(s) showed unusual activity during today's processing. Please review the transactions and respond in one of the ways listed below or call if you have any questions. Please call (800)555-1212 and ask for Customer Service.

Mid West Trucking (650) 572-8866  
 ATTN: Bill Smith  
 5220 Main Street  
 KENO MO 63502

LIMIT(S) CHECKED: CUST GRP Over 0 Gal Per Day

CUST#	CARD#	VEN#	SITE	TR#	DATE	TIME	PRODUCT	QTY
5220	2088940	5220	100145-	8213	12/02/03	10:50	KBO 7.74	31.8
5220	2088940	5220	100145-	8424	12/03/03	11:27	KBO 7.74	21.8

Fueled Outside of CARD VEHICLE TRAM DATE TIME  
 05:00 to 11:59 2088956 5220 12/02/03 19:36

Fueled Outside of CARD VEHICLE TRAM DATE TIME  
 00:00 to 23:59 2089558 5220 12/01/03 14:27

Fueled Outside of CARD VEHICLE TRAM DATE TIME  
 00:00 to 23:59 2089558 5220 12/01/03 10:52

\*\*\* INVALID CARDS \*\*\*

CUST#	CARD#	VEN#	SITE	TR#	DATE	TIME	PRODUCT	QTY
5220	2089558	5220	100267-	6886	12/01/03	14:27	L.S. DIE	16.4

We are reporting activity that appears unusual so you may review and take appropriate action. We cannot know what is unauthorized activity and some unauthorized activity may not be detected by this report. We cannot take any responsibility for unauthorized activity but want to help you detect it as early as possible.

Oilco Petroleum Products 100 Main Street Houston, TX 77072 (800)555-1212

Invoice #	Date	Site	Driver	Site	Product	Quantity	Volume	Gal/Sec	Wpy	Wpm	Price	Amount
0009	11/02	4000	ARIZON WILSON	10761	UNL	228	2	8.820	0.0	0.000	2.849	18.38
0009	11/02	3400	ARIZON WILSON	10754	UNL	228	2	8.820	0.0	0.000	2.859	19.13
Subtotal												473.08

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For more information, contact CarterEnergy at 800/444.8672 x1.



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