Reporting

FLEXIBLE REPORTING OPTIONS

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

With Dutch Group'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.

Dutch Group 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 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)
- Patter 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

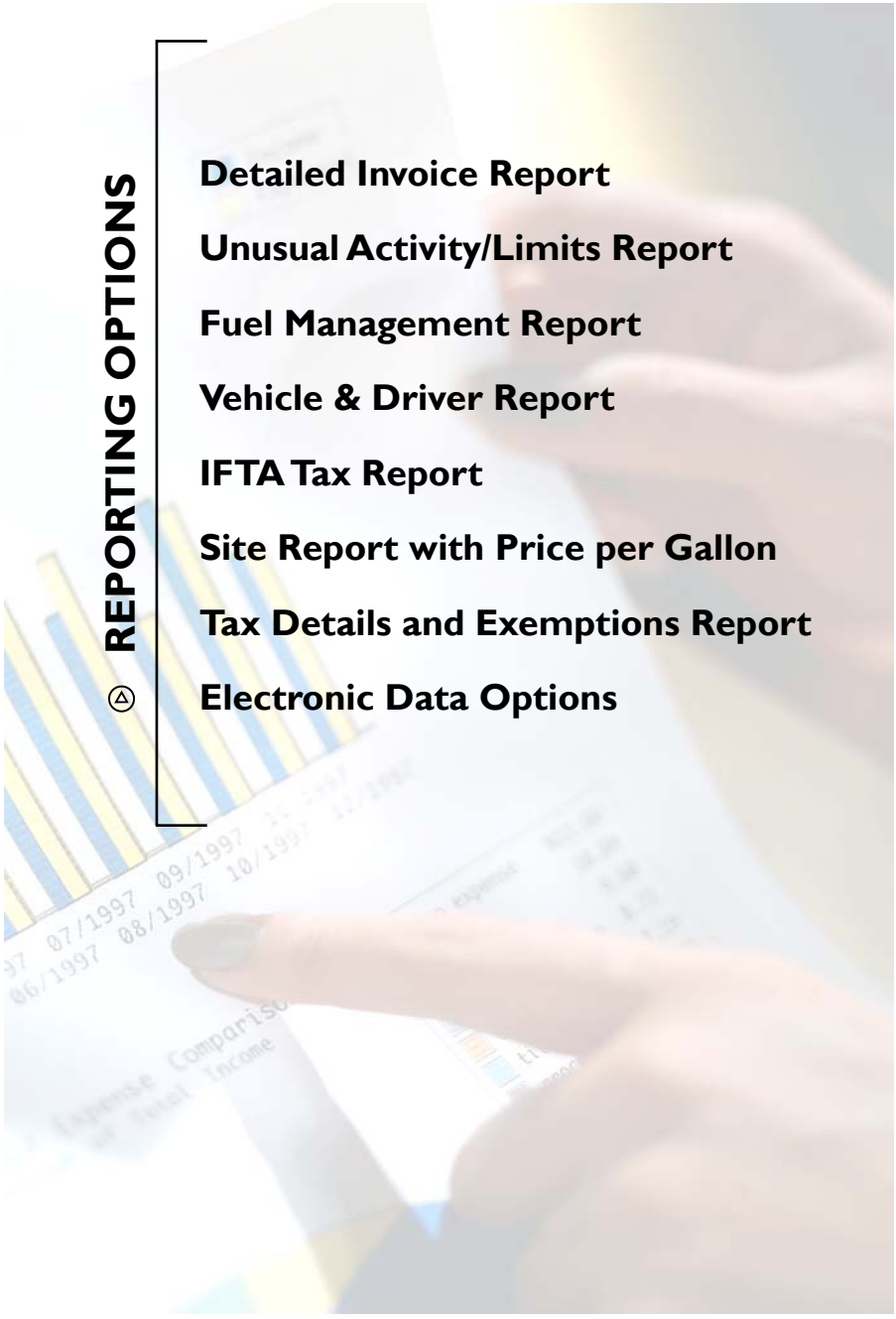
Vehicle & Driver Report

IFTA Tax Report

Site Report with Price per Gallon

Tax Details and Exemptions Report

Electronic Data Options

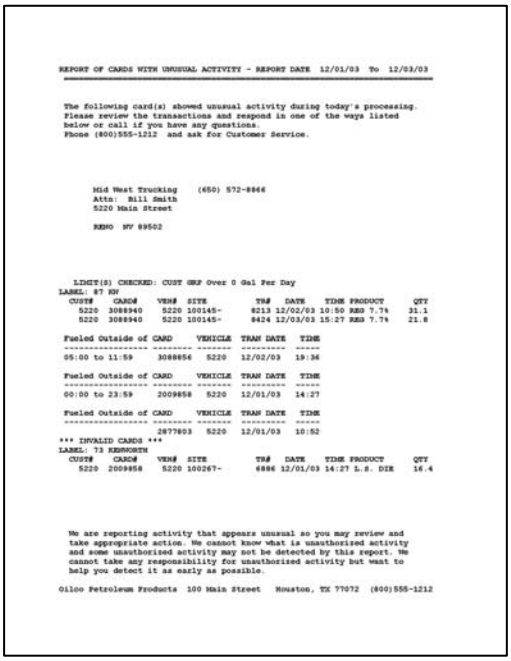


Phone: (662) 327-5202
Fax: (800) 456-2417
Website: www.thedutchgroup.net

The Dutch Group
PO Box 2323
Columbus, MS 39704

Sample Report Formats

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. Phone (800)555-1212 and ask for Customer Service.

Mid West Trucking (650) 572-8866
Attn: Bill Smith
5220 Main Street

RENO NV 89502

LIMIT(S) CHECKED: CUST GRP Over 0 Gal Per Day
LABEL: 87 KW

CUST#	CARD#	VEH#	SITE	TR#	DATE	TIME	PRODUCT	QTY
5220	3088940	5220	100145-	8213	12/02/03	10:50	REG 7.7%	31.1
5220	3088940	5220	100145-	8424	12/03/03	15:27	REG 7.7%	21.8

Fueled Outside of CARD

VEHICLE	TRAN DATE	TIME
3088856	5220	12/02/03 19:36

Fueled Outside of CARD

VEHICLE	TRAN DATE	TIME
2009858	5220	12/01/03 14:27

Fueled Outside of CARD

VEHICLE	TRAN DATE	TIME
2877803	5220	12/01/03 10:52

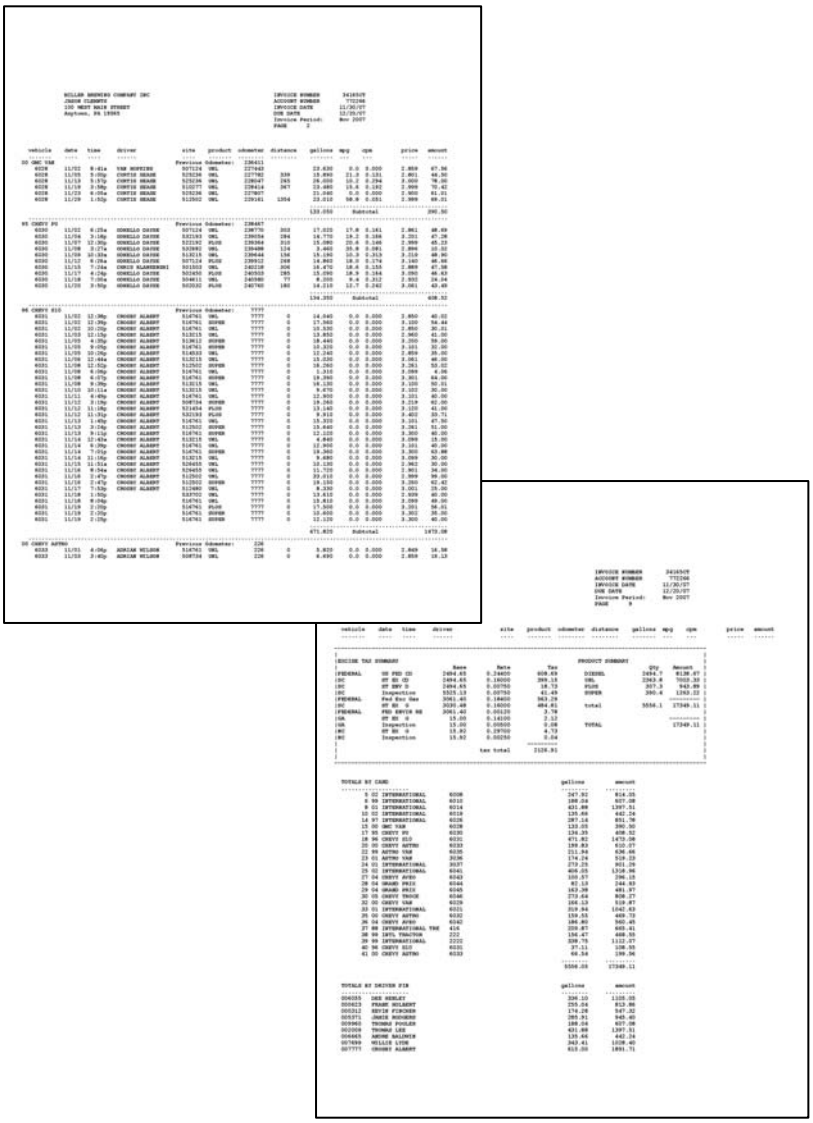
*** INVALID CARDS ***
LABEL: 73 KENWORTH

CUST#	CARD#	VEH#	SITE	TR#	DATE	TIME	PRODUCT	QTY
5220	2009858	5220	100267-	6886	12/01/03	14:27	L.S. DSL	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.

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

Detailed Invoice Report



For more information, contact Dutch Group at 662-327-5202 or visit www.thedutchgroup.net

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