



▶ Reporting

▶ FLEXIBLE REPORTING OPTIONS

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

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

Gate Fleet Services generate 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)
- 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**
- Vehicle & Driver Report**
- Product Purchase Summary**
- Expense Summary Report**
- Discount Report**
- Exception Report**



Phone: (904) 732-2336
 Toll Free: (888) 236-2363
 Fax: (904) 448-3038
 Website: www.gatefleet.com

Gate Fleet Services
 9540 San Jose Blvd.
 P.O. Box 23627
 Jacksonville, FL 32241-3627



Sample Report Formats

Detailed Invoice Reports

FLEET SERVICES		INVOICE REPORT									
		ACCOUNT NUMBER				CLOSING DATE 05-01-2008					
CARD NUMBER	TRANS DATE/TIME	VEN	TRANSACTION LOCATION/DESCRIPTION	TRANS ID	MSG SR	PROD SR	QUANTITY	TRANS AMOUNT	EXEMPTED TAXES		
800001	04-01-18-12	ISM	3478 US HWY 301 BOLT JV JACKSONVILLE FL	000019			13.22	44.00	0.00	0.00	
800001	04-03-18-19	QSP	7023 103RD ST JACKSONVILLE FL	00408206			11.00	38.00	0.00	0.00	
800001	04-07-12-24	HE	8010 103RD STREET JACKSONVILLE FL	00053224			18.57	50.00	0.00	0.00	
800001	04-09-18-17	SM	2028 PALM HWY 301 LAKEVIEW FL	00078054			14.18	45.14	0.00	0.00	
800001	04-11-14-22	HE	8010 103RD STREET JACKSONVILLE FL	00054789			12.00	40.00	0.00	0.00	
800001	04-11-18-28	HE	8010 103RD STREET JACKSONVILLE FL	00056827			12.01	42.00	0.00	0.00	
800001	04-11-18-28	HE	8010 103RD STREET JACKSONVILLE FL	00056811			11.54	39.01	0.00	0.00	
800001	04-22-12-28	CH	KOR4 BLANDING BLVD JACKSONVILLE FL	00004871			14.01	49.00	0.00	0.00	
800001	04-22-09-01	HE	8010 103RD STREET JACKSONVILLE FL	04124128			7.13	24.54	0.00	0.00	
800001	04-29-10-32	HE	8010 103RD STREET JACKSONVILLE FL	00059679			14.40	50.00	0.00	0.00	
800001	04-29-10-32	HE	8010 103RD STREET JACKSONVILLE FL	00059826			18.40	55.00	0.00	0.00	
TOTAL FOR CARD 800001								148.83	474.84	0.00	0.00
800002	04-04-07-14	QSP	377 ISLANDS BLVD ORANGE PARK FL	08003817			13.07	43.14	0.00	0.00	
800002	04-08-14-12	QSP	7023 103RD ST JACKSONVILLE FL	10000026			13.46	46.00	0.00	0.00	
800002	04-13-12-22	QSP	3000 40 US HWY 17 ORANGE PARK FL	10004209			13.29	46.83	0.00	0.00	
800002	04-21-07-27	QSP	3770 ISLANDS BLVD ORANGE PARK FL	11201384			12.28	42.21	0.00	0.00	
800002	04-29-17-19	SM	4710 SAN JUAN AVE JACKSONVILLE FL	11300086			12.21	46.53	0.00	0.00	
800002	04-29-17-19	SM	4710 SAN JUAN AVE JACKSONVILLE FL	00000025			8.29	30.00	0.00	0.00	
TOTAL FOR CARD 800002								75.08	250.31	0.00	0.00
800003	04-02-02-23	QSP	7023 103RD ST JACKSONVILLE FL	08000289			10.28	34.00	0.00	0.00	
800003	04-08-02-28	QSP	7023 103RD ST JACKSONVILLE FL	09001488			11.81	42.28	0.00	0.00	
800003	04-11-10-42	QSP	4811 SAN JUAN AVE JACKSONVILLE FL	10000205			13.80	48.48	0.00	0.00	
800003	04-18-02-22	QSP	3000 40 US HWY 17 ORANGE PARK FL	10100298			13.01	45.19	0.00	0.00	
800003	04-01-09-26	QSP	7023 103RD ST JACKSONVILLE FL	11200122			12.28	45.15	0.00	0.00	
800003	04-29-18-48	QSP	7023 103RD ST JACKSONVILLE FL	11300079			13.28	39.15	0.00	0.00	
800003	04-26-10-24	QSP	4811 SAN JUAN AVE JACKSONVILLE FL	11804487			13.35	48.83	0.00	0.00	
800003	04-30-19-13	QSP	3000 40 US HWY 17 ORANGE PARK FL	12104188			13.80	48.84	0.00	0.00	
TOTAL FOR CARD 800003								101.21	345.81	0.00	0.00
800004	04-08-08-23	QSP	7023 103RD ST JACKSONVILLE FL	09000139		DEL	31.29	105.18	0.00	0.00	
800004	04-08-08-23	QSP	2980 OLD JENNINGS RD MODEL BURG FL	02404812		B	4.75	16.87	0.00	0.00	
800004	04-14-09-00	QSP	7023 103RD ST JACKSONVILLE FL	10000285		DEL	34.29	141.00	0.00	0.00	
800004	04-21-12-23	QSP	3000 40 US HWY 17 ORANGE PARK FL	11200417		DEL	23.88	140.00	0.00	0.00	
800004	04-28-13-45	BP	3138 01 200 MODEL BURG FL	134833		DEL	26.39	133.02	0.00	0.00	
TOTAL FOR CARD 800004								140.86	576.05	0.00	0.00
800005	04-01-08-17	QSP	4811 SAN JUAN AVE JACKSONVILLE FL	08000948			12.80	42.86	0.00	0.00	
800005	04-03-13-24	BP	1036 CLAXSON LANE ORANGE PARK FL	122412		B	23.21	84.83	0.00	0.00	
800005	04-08-12-23	BP	3126 01 200 MODEL BURG FL	105000			16.28	55.00	0.00	0.00	
800005	04-10-09-28	QSP	4811 SAN JUAN AVE JACKSONVILLE FL	10100023			12.20	42.07	0.00	0.00	
800005	04-15-12-20	QSP	4811 SAN JUAN AVE JACKSONVILLE FL	1094428			7.26	23.58	0.00	0.00	
800005	04-18-13-20	QSP	8025 COLLINS RD JACKSONVILLE FL	10964145			12.80	43.58	0.00	0.00	
800005	04-18-13-20	QSP	4811 SAN JUAN AVE JACKSONVILLE FL	11444620			13.27	45.84	0.00	0.00	
800005	04-18-13-20	QSP	8025 COLLINS RD JACKSONVILLE FL	09127467			9.77	35.00	0.00	0.00	
800005	04-28-13-12	QSP	4811 SAN JUAN AVE JACKSONVILLE FL	11600004			7.00	23.00	0.00	0.00	
800005	04-28-13-12	QSP	4811 SAN JUAN AVE JACKSONVILLE FL	12101132			13.44	47.89	0.00	0.00	
TOTAL FOR CARD 800005								140.86	576.05	0.00	0.00

FLEET SERVICES

Date Fleet Services
P.O. BOX 4200
Jacksonville, FL 32203-0305

First change of address below:

ACCOUNT SUMMARY REPORT

ACCOUNT NUMBER: 32203-0305
CLOSING DATE: MAY 01, 2008
INVOICE NUMBER: 7487.75
NEW BALANCE: 7487.75
DUE DATE: MAY 25, 2008

Payment due 2008 05/25
Please return this report with your check payable to Gate Fleet Services
Include account number on your check

Date Fleet Services
P.O. BOX 4200
Jacksonville, FL 32203-0305

FLEET SERVICES

ACCOUNT SUMMARY REPORT

GATE PETROLEUM

ACCOUNT NUMBER	CLOSING DATE	DUE DATE	CYCLE DAYS	TOTAL TRANSACTIONS	INVOICE AMOUNT
32203-0305	05-01-2008	05-25-2008			7413.80

ACCOUNT SUMMARY		AMOUNT
PREVIOUS BALANCE		7413.80
PAYMENTS - THANK YOU		7413.80
NEW PURCHASES		0.00
NEW BALANCE		7487.75

DATE	DISCOUNT	PAYMENT AND ADJUSTMENTS	AMOUNT
04-13-2008			0.00
04-18-2008		PAYMENT THANK YOU	7413.80

SCHEDULE OF FINANCE CHARGE

TO \$	MONTH	DATE	MINIMUM	FINANCE CHARGE
0.00				

SEND COPIES TO: Gate Fleet Services
P.O. BOX 4200
Jacksonville, FL 32203-0305
or Telephone: 1-888-236-2363

FLEET SERVICES

EXPENSE SUMMARY
BY BUSINESS UNIT

ACCOUNT NUMBER | CLOSING DATE 05-01-2008

DESCRIPTION	DISTANCE DRIVEN	QUANTITY	TOTAL COST	COST PER MILE/GAL	MPG/GAL
CURRENT MONTH	15024	2,580.75	7,487.48	5.00	55.85
TOTAL CURRENT MONTH					
CURRENT YEAR	153131	2,726.18	26,229.09	0.173	19.80
TOTAL CURRENT YEAR	155151	7,581.93	34,758.59	0.175	19.80

NOTE: THE TOTAL COST COLUMN INCLUDES BOTH FUELS AND SHOULD BE DIVIDED BY THE QUANTITY COLUMN IN ORDER TO GET THE TRUE COST PER GALLON.

10/08 01/02

For more information, contact Gate Fleet Services at (888) 236-2363.



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