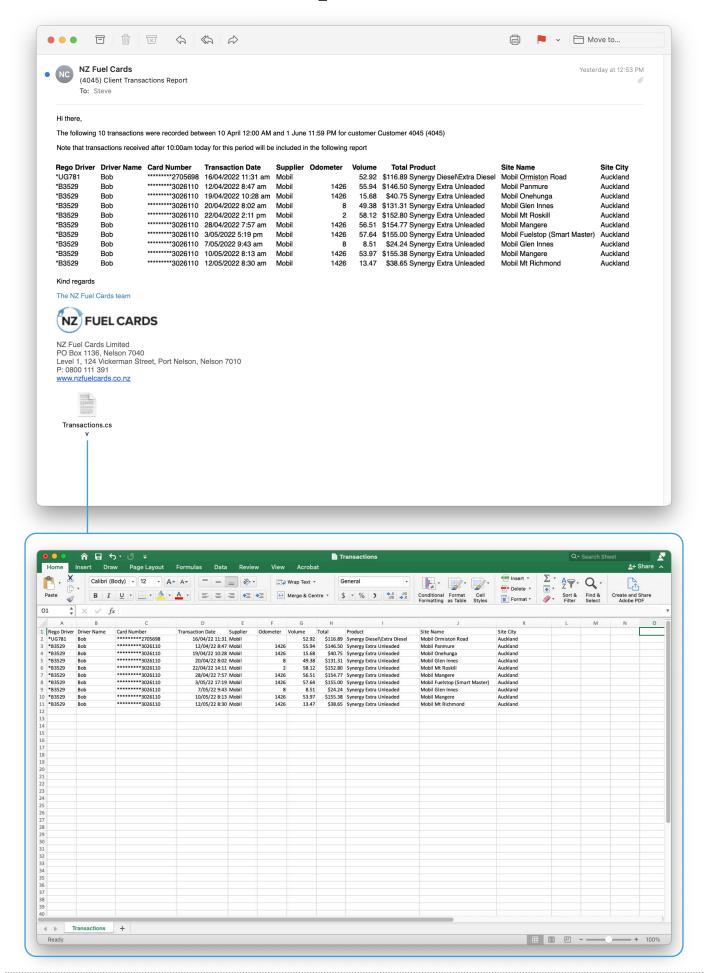
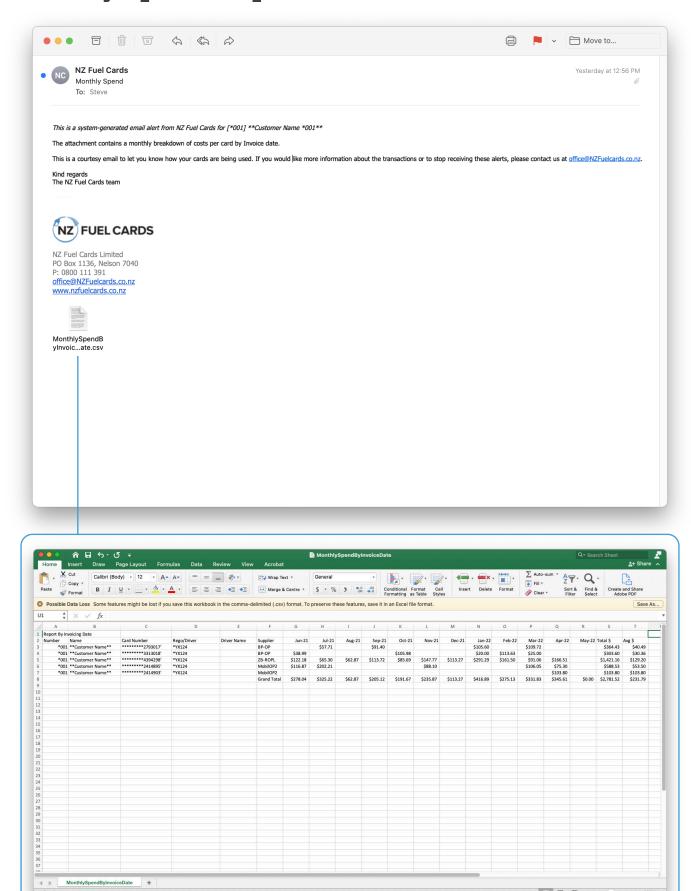


# E-alerts & Fleet Reporting

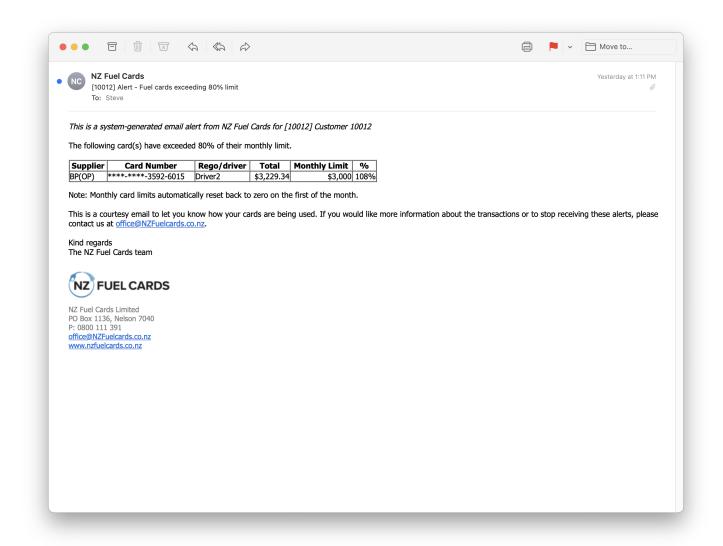
### **Client Transactions Report**



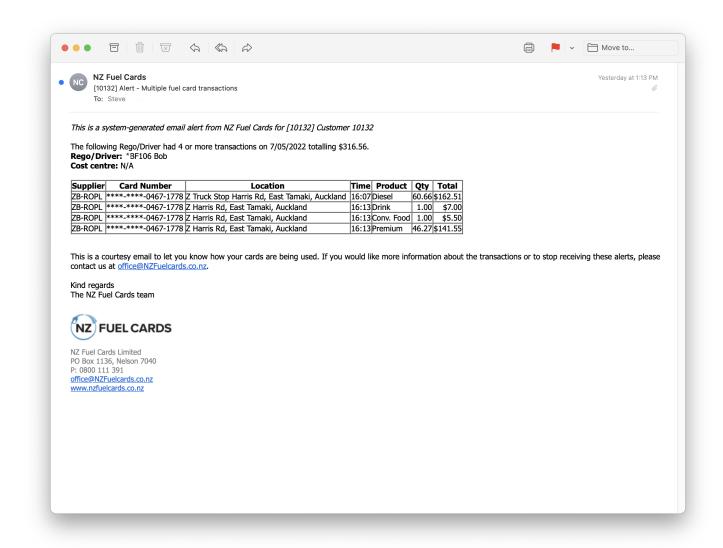
### **Monthly Spend Report**



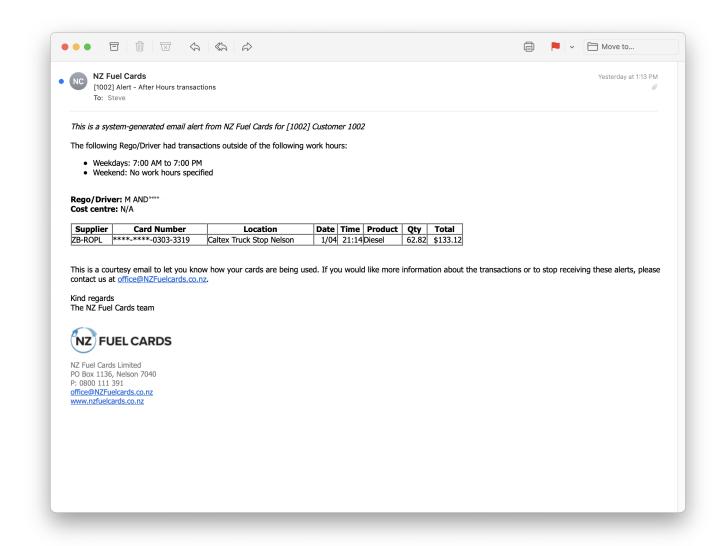
## Alert - Fuel cards exceeding 80% limit



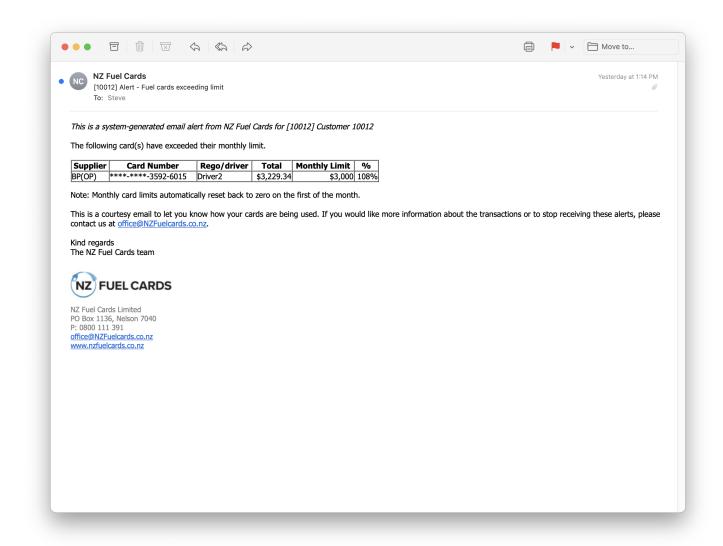
### **Alert - Multiple fuel card transactions**



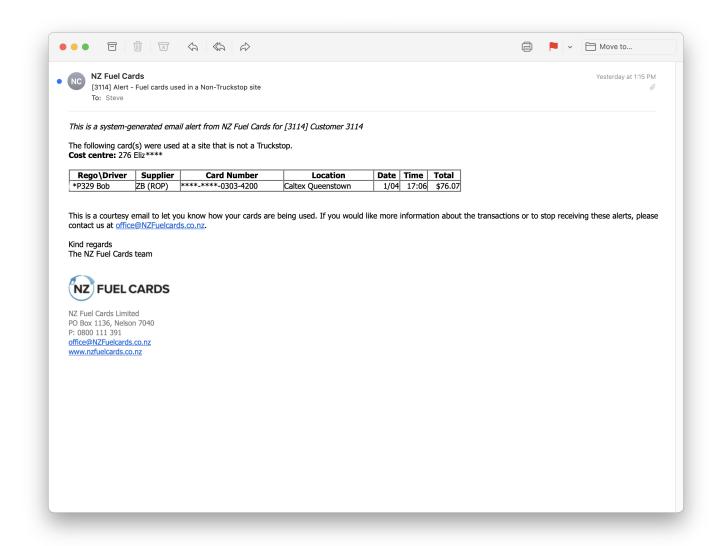
#### **Alert - After Hours transactions**

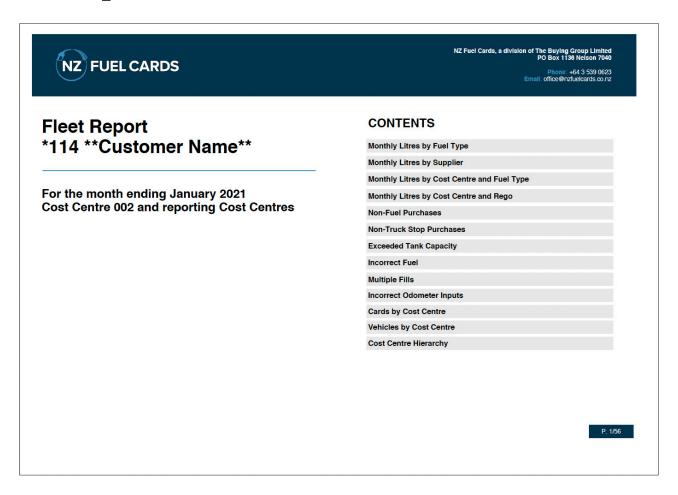


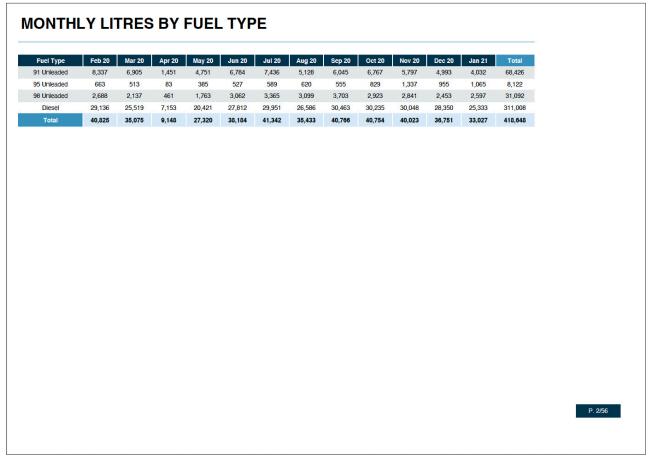
## **Alert - Fuel cards exceeding limit**



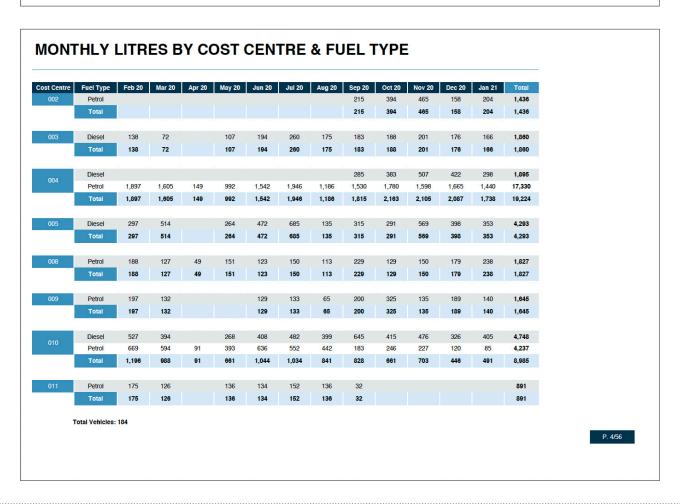
# Alert - Fuel cards used in a Non-Truckstop site

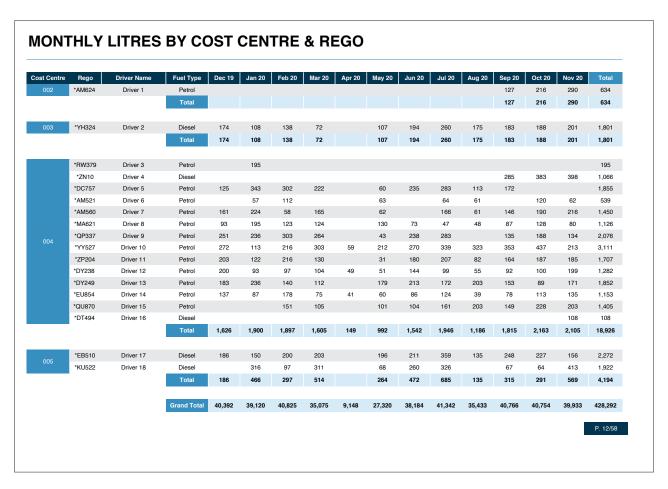






	Feb 20	Mar 20	Apr 20	May 20	Jun 20	Jul 20	Aug 20	Sep 20	Oct 20	Nov 20	Dec 20	Jan 21	Total	
BP	2,521	2,678	497	1,743	2,152	2,101	2,006	765	471	440	408	509	16,293	
Mobil	31,932	27,001	7,105	21,235	30,813	32,709	28,031	34,737	35,662	34,518	31,817	28,335	343,895	
Business	6,371	5,396	1,546	4,342	5,219	6,531	5,396	5,264	4,621	5,065	4,526	4,183	58,460	
Total	40,825	35,075	9,148	27,320	38,184	41,342	35,433	40,766	40,754	40,023	36,751	33,027	418,648	







t Centre	Rego	Driver Name	Vehicle Details	Product	Site Name	Transaction Date	Amount
	*ZN10	Driver 1	Ford Ranger	Diesel	Caltex Savoy, Invercargill	5 Nov 11:57	\$47.68
004	*ZN10	Driver 2	Ford Ranger	Diesel	Z Templeton	6 Nov 07:52	\$50.17
	*DT494	Driver 3	Ford Ranger	Diesel	Z Caroline Bay	28 Nov 08:06	\$55.59
	*DT494	Driver 4	Ford Ranger	Diesel	Z Caroline Bay	30 Nov 09:58	\$52.17
085	*PR587	Driver 5	Ford Ranger	Diesel	Z Whitianga	2 Nov 08:23	\$79.28
000	*PR587	Driver 6	Ford Ranger	Diesel	Z Whitianga	20 Nov 09:26	\$58.12
088	*BK605	Driver 7	Ford Ranger	Diesel	Caltex Kaikoura	17 Nov 13:17	\$65.81
000	*BK605	Driver 8	Ford Ranger	Diesel	Caltex Kaikoura	30 Nov 13:56	\$78.91
089	*WK141	Driver 9	Ford Ranger	Diesel	Z Gladstone	19 Nov 13:31	\$64.52
	*AU272	Driver 10	Ford Ranger	Diesel	Z Caroline Bay	4 Nov 12:39	\$73.23
	*AU272	Driver 11	Ford Ranger	Diesel	Caltex King Street, Timaru	12 Nov 11:28	\$68.65
	*AU272	Driver 12	Ford Ranger	Diesel	Caltex Ashburton	18 Nov 14:35	\$79.37
	*AU272	Driver 13	Ford Ranger	Diesel	Caltex King Street, Timaru	27 Nov 12:08	\$67.24
	*SQ879	Driver 14	Ford Ranger	Diesel	Caltex City North, Dunedin	2 Nov 08:42	\$57.17
	*SQ879	Driver 15	Ford Ranger	Diesel	Caltex City North, Dunedin	13 Nov 07:21	\$44.84
	*MM896	Driver 16	Ford Ranger	Petrol	Caltex Sommerville, Howick, Auckland	10 Nov 20:14	\$19.15
	*MM896	Driver 17	Ford Ranger	Diesel	Caltex Sommerville, Howick, Auckland	12 Nov 19:33	\$74.75
	*MM896	Driver 18	Ford Ranger	Diesel	Caltex Albany, Auckland	25 Nov 11:59	\$72.11
217	*FB554	Driver 19	Ford Ranger	Diesel	BP 2GO WAIHEKE	2 Nov 11:42	\$67.66

t Centre	Rego	Driver Name	Vehicle Details	Fuel Type	Site Name	Transaction Date	Tank Size	Litres	Amount
253	*DY245	Driver 1	Holden Colorado	Diesel	Mobil Taupo	29 Nov 18:19	76	96.9	\$101.65
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#### **INCORRECT FUEL** Rego Transaction Date Vehicle Details ecommend Fuel Type Transaction Fuel Type \*PR93 Driver 1 \$108.45 Ford Ranger Mobil Mt Wellington 4 Nov 14:12 47.59 Caltex Sommerville, Howick, \*MM896 Driver 2 Ford Ranger Diesel Petrol 10 Nov 20:14 \$19.15 \*MQ256 Driver 3 Ford Ranger Diesel Petrol Mobil Cambridge 17 Nov 17:12 50.26 \$89.92 \*AZ627 Driver 4 Holden Colorado Diesel Petrol NPD Oamaru 30 Nov 10:45 49.17 \$86.49 P. 30/58

#### **MULTIPLE FILLS** Fuel Type Mobil Mt Richmond 9 Nov 14:38 10.53 \$18.63 Mitsibushi Outlander 4x4 Petrol Mobil Constellation Drive 9 Nov 15:32 Driver 1 Petrol 42.84 \*ZN6 Mazda CX-5 2WD 11 Nov 06:12 19.05 \$34.65 \*ZN6 Mazda CX-5 2WD 47.43 Driver 2 Petrol Mobil Taupo 11 Nov 18:15 \$82.00 \*QT963 Mitsibushi Outlander 4x4 Petrol Petrol Mobil Aranui 24 Nov 08:03 25.45 \$42.73 Mitsibushi Outlander 4x4 Petrol Mobil Scenicland 24 Nov 11:49 Ford Ranger \*UN817 Driver 4 Diesel Wpl Truckstop Pukekohe 2 Nov 04:37 35.68 \$38.15

#### **INCORRECT ODOMETER READINGS**

Cost Centre	Rego	Driver Name	Vehicle Details	Incorrect	Correct	% Correct
005	*KU522	Driver 1	Ford Ranger	1	6	86%
	*HC450	Driver 2	Mitsibushi Outlander 4x4 Petrol	10	1	9%
082	*NK793	Driver 3	Holden Commodore VFII Evoke	1	5	83%
002	*FK835	Driver 4	Holden Commodore	1	3	75%
	*GN830	Driver 5	Ford Ranger	1	6	86%
	*MN364	Driver 6	Mitsibushi Outlander 4x4 Petrol	1	5	83%
	*PR587	Driver 7	Ford Ranger	1	1	50%
	*TL904	Driver 8	Toyota HIGHLANDER	1	5	83%
086	*NY23	Driver 9	Holden Equinox	8	0	0%
089	*GN831	Driver 10	Ford Ranger	3	3	50%
	*ET867	Driver 11	Toyota Hiace	2	7	78%
210	*ZN5	Driver 12	Ford Ranger	3	0	0%
211	*MM896	Driver 13	Ford Ranger	1	3	75%
044	*GA689	Driver 14	Toyota HIACE	2	7	78%
214	*GN843	Driver 15	Ford Ranger	1	1	50%
215	*EB752	Driver 16	Toyota Hiace	3	5	63%

81% (151 vehicles) have 100% odometer accuracy

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#### **CARDS BY COST CENTRE**

Cost Centre	Rego	Driver Name	Supplier	Card Number	Restrictions	Daily Limit	Monthly Limi
002	*AM624	Driver 1	Mobil	7800554012426477	Fuel & Oil Only	\$250	\$2,000
003	*YH324	Driver 2	Mobil	7800554012409879	Fuel & Oil Only	\$250	\$2,000
	*ZN10	Driver 3	Mobil	7800554012410315	Fuel & Oil Only	\$250	\$2,000
	*AM521	Driver 4	Mobil	7800554012409382	Fuel & Oil Only	\$250	\$2,000
	*AM560	Driver 5	Mobil	7800554012409481	Fuel & Oil Only	\$250	\$2,000
	*MA621	Driver 6	Mobil	7800554012409838	Fuel & Oil Only	\$250	\$1,000
	*QP337	Driver 7	Mobil	7800554012409747	Fuel & Oil Only	\$250	\$2,000
	*YY527	Driver 8	Mobil	7800554012409887	Fuel & Oil Only	\$250	\$2,000
	*ZP204	Driver 9	Mobil	7800554012409960	Fuel & Oil Only	\$250	\$1,000
	*DY238	Driver 10	Mobil	7800554012409986	Fuel & Oil Only	\$250	\$2,000
	*DY249	Driver 11	Mobil	7800554012410042	Fuel & Oil Only	\$250	\$1,000
	*EU854	Driver 12	Mobil	7800554012409929	Fuel & Oil Only	\$250	\$2,000
	*QU870	Driver 13	Mobil	7800554012141043	Fuel & Oil Only	\$250	\$1,000
	*DT494	Driver 14	Z Business	7080591004634024	Fuels Oil & DEF	\$250	\$2,000
	*DT494	Driver 15	Mobil	7800554012541333	Fuel & Oil Only	\$250	\$2,000
	_						
	*EB510	Driver 16	Mobil	7800554012409713	Fuel & Oil Only	\$250	\$2,000
003	*KU522	Driver 17	Mobil	7800554012119692	Fuel & Oil Only	\$250	\$1,000
800	*MB781	Driver 18	Mobil	7800554012409812	Fuel & Oil Only	\$250	\$1,000
	*UR969	Driver 19	Mobil	7800554012409051	Fuel & Oil Only	\$250	\$2,000

Total Cards: 213

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