



ACCOUNT: COMPANY NAME

CLOSING DATE: 02-28-2009

ACCOUNT NO: 0000-00-123456-7

DELIVER TO:
 CONTACT
 COMPANY NAME
 ADDRESS
 CITY , ST ZIP

Exception Report

DRIVER	LOCATION	DATE	TIME	ODOMETER	PRODUCT	GALLONS	COST/ GAL	COST/ TRANS	MPG	CODE*
VEHICLE CARD NO: 0004	CUSTOMER ID: 0467A	VEHICLE DESCRIPTION: 2006 VAN								
LOPES, K	55 555 555	02-09-09	21:28	109,162	UNL	17.197	2.775	47.72	18.8	H
WATSON, P	22 222 222	02-27-09	15:24	110,384	SUP	14.561	2.999	50.03	18.6	FT
TOTAL EXCEPTIONS:	3					-----		-----		
						49.168		149.60		
VEHICLE CARD NO: 0005	CUSTOMER ID: 0465A	VEHICLE DESCRIPTION: 2009 TRUCK								
SMITH, J	22 222 222	02-02-09	10:45	100	SUP	11.050	2.999	51.27	17.5	FT
CONNOR, S	55 555 555	02-08-09	15:50	1,759	UNL	16.893	2.789	45.62	17.8	D
TOTAL EXCEPTIONS:	2					-----		-----		
						27.943		96.89		
SALES TOTAL EXCEPTIONS:	5									

*CODES: C = Cost per transaction (\$70) G = Gallons Per Transaction (optional) P = Price per gallon (optional) D = Day (All but Sat, Sun, Holidays) H = Hours(optional)
 S = State (optional) FT = Fuel Type (Regular unleaded only) MG = Gallons per Month (150 gal) T = No. of transactions per day (1 per day)

Default values are indicated above in parentheses. To change these values or to activate optional exceptions, call Customer Service.