



STATEMENT PERIOD: APR-24-2005 TO MAY-23-2005

PARENT ACCOUNT NO: 123-456-789-0

ACCOUNT NO: 123-456-789-1

www.exxonmobilfleetonline.com

DELIVER TO:

ABC Company
123 Main Street
Anytown, USA 00000

Card Level Purchase Exceptions

ACCOUNT NUMBER	FLEET NAME
339-652-891-9	ABC Company

CARD NUMBER	EXC TYPE	TRANS DATE	TRANS TIME	TRANS CODE	SITE ADDRESS	PRODUCT DESCRIPTION	GALLONS/ UNITS	PURCHASE AMOUNT	AVG COST/ UNIT
Card No. 0001									
A Miller	TU	APR-25	16:11:00	OP, TP	183 Camb Rd. Wobur MA	UNL	22.16	50.50	2.279
A Miller	TU	APR-28	15:48:00	IP,TP	647 Lowell St Lexin MA	UNL	24.53	54.44	2.219
A Miller	TU	MAY-10	10:08:00	IP,TP	23 Pleasant St Wobur MA	UNL	31.69	70.96	2.239
A Miller	FT	MAY-18	16:39:00	OP,TP	27 Lexington St Belmo MA	UNL	4.17	10.00	2.400
TOTAL EXCEPTIONS	4						82.55	185.90	
Card No. 002									
B Brown	TU	APR-30	16:04:00	IP,TP	660 W. Cen St Fran MA	UNL	20.88	45.91	2.199
TOTAL EXCEPTIONS	1						20.88	45.91	

TRANSACTION CODES:
 OP = Outdoor Payment Terminal
 TP = Speedpass
 IP = Indoor Payment Terminal

EXCEPTION CODES:
 FD = Fuel Trans/Day
 SD = Service Trans/Day
 FC = Fuel Cost/Trans
 SC = Service Cost/Trans

CD = Total Cost/Day
 TU = Fuel Units/Trans
 BU = Fuel Units/Billing Cycle
 DU = Total Fuel Units/Day

DY - Days not Allowed
 ST = Purchase Start Time
 ET = Purchase End Time
 MT = Manual Trans

FT = Allowed Fuel Types
 PR = Allowed Products
 SP = Allowed State/ Province
 CU = Max PPU