

TRANSACTION EXCEPTION REPORT

BP
 P.O. Box 9033
 CARLSBAD, CA 92008-9033



For billing questions call: (800) 299-5766

ACCOUNT NUMBER: 0123456789
 REPORT DATE: 05/02/2008

ABC COMPANY
 ATTN: JOHN Q. CUSTOMER
 123 MAIN STREET
 ANYTOWN ST 01234-0123

PERIOD START: 04/02/2008

PERIOD END: 05/01/2008

1 SUMMARY OF ALL EXCEPTIONS

EXCEPTION CODES	DESCRIPTION	TOTAL
11	Odometer entry is out of sequence.	240
31	Customer is restricted from purchases at this time of day.	30
Total Exceptions		270

Transaction Detail for – ABC COMPANY; 04/02/2008 – 05/01/2008

2 DATE	TIME	REFERENCE/ INVOICE	3 SITE	DRIVER ID /CUST REF # 4	PRODUCT	QTY	NET AMOUNT	EXCP CODE 5
12345695740009								
04/02	14:52	9014	8759318	Karl	UNLEADED	5.215	\$17.00	11
04/11	19:21	95025	8759318	Karl	UNLEADED	12.521	\$41.56	11
TOTAL						17.736	\$58.56	
12345695740012								
04/03	15:54	20021	8759318	Timothy	UNLEADED	11.951	\$38.95	11
04/09	18:39	75017	8759318	Ronald	PREMIUM UNL	16.469	\$59.60	11
04/14	10:00	19026	8759318	George	UNL PLUS	4.920	\$17.12	11
04/17	17:26	52021	8759318	Craig	UNLEADED	2.926	\$9.95	11
TOTAL						36.266	\$125.62	
12345695740062								
04/03	11:46	17041	8759318	John	PREMIUM UNL	5.659	\$20.20	11
04/03	14:39	19029	8759318	John	PREMIUM UNL	11.656	\$41.60	11
04/03	15:42	20014	8759318	John	UNLEADED	6.199	\$20.20	11
04/05	08:46	35008	8759318	John	UNLEADED	16.210	\$53.80	11
TOTAL						39.724	\$135.80	

6 SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
8759318	CJ'S AMOCO	2446 YORK RD	ANYTOWN	ST
8760316	SEMINARY AMOCO	1500 YORK RD	ANYTOWN	ST

1 – Exception codes descriptions

2 – Card number – allows you to track purchases by vehicle or driver

3 – Site identifier – ties to site legend and provides purchase location details

4 – Driver ID or name

5 – Exception code

6 – Site legend