

Register at exxonmobilbusinessonline.com to enable email notifications when your statement is available.



Invoice Statement

INVOICE NUMBER: 01234567
ACCOUNT NAME: ABC Company

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
xxx	4000.00	31	JUN-06-2022	JUN-28-2022	2292.29

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-06-2022	Fuel Purchases	2243.73	
JUN-06-2022	Other Adjustments this Period	51.25	
JUN-06-2022	Rebates and Rebate Reversals		2.69
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
The Finance Charge is determined by applying a periodic rate of 6.99%			

Total Rebate (earned at Exxon
and Mobil locations)
See last page of Fleet Products
Report for rebate detail

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
0.00	0.00	2294.98	2.69	2292.29

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

ExxonMobil BusinessPro

ACCOUNT NAME	ABC Company
ACCOUNT NUMBER	xxx
INVOICE NUMBER	01234567
BILL CLOSING DATE	JUN-06-2022
AMOUNT DUE	2292.29
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-28-2022

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

John Doe
ABC Company
123 Main St.
Citycenter, ST 01234

WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

04960087075560000000229229 220628

Balance Subject to Late Fees:

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the billing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-800-950-6157, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Be sure to include your account number on all correspondence

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/exxonuniv.pdf>

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.exxonmobilbusinessonline.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service to make a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.



REPORT FOR:
ABC Company
XXX
MAY-07-2022 TO JUN-06-2022

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Purchase Activity Report

Monitor miles
between fill-ups

Code indicates purchases
that qualify for a rebate

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN				
123456789		1	1											
DATE MM-DD	TIME	SITE ADDRESS		PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	REBATE CODE	TRAN FEE	NET \$
		PREVIOUS ODOMETER												
05-20	11:14	5220 Cypress Preserve Dr, Tampa, FL		J. Smith	OP,EN	265,065	DSL	14.292	5.579	79.74				79.74
05-20	11:16	5220 Cypress Preserve Dr, Tampa, FL		J. Smith	OP,EN	265,065	UNL	4.036	4.439	17.92				17.92
05-23	09:58	23390 Sr 54, Lutz, FL		J. Smith	OP,EN	265,500	DSL	18.762	5.519	103.55				103.55
05-25	13:27	29933 St Rd 52, Dade City, FL		J. Smith	OP,EN	265,600	DSL	26.238	5.659	148.48			TSF 1.25	149.73
05-26	09:08	6009 County Road 579, Seffner, FL		J. Smith	OP,EN	110,000	DSL	15.757	5.279	83.18				83.18
05-27	09:02	27140 Sr 56, Wesley Chapel, FL		J. Smith	OP,EN	260,600	DSL	20.759	5.399	112.08				112.08
05-28	11:33	1521 W Fletcher Ave, Tampa, FL		J. Smith	OP,EN	265,650	DSL	7.382	5.498	40.59				40.59
06-01	08:04	5220 Cypress Preserve Dr, Tampa, FL		J. Smith	OP,EN	218,538	DSL	26.890	5.579	150.02				150.02
06-04	16:11	7091 Park Blvd N, Pinellas Park, FL		J. Smith	OP	251,115	UN+	2.843	5.258	14.95		E21		14.95
06-04	16:12	7091 Park Blvd N, Pinellas Park, FL		J. Smith	OP	251,115	DSL	30.769	5.669	174.43		E21		174.43
		PERIOD TOTALS				*****		167.728		924.94			1.25	926.19
		YTD TOTALS				*****		167.730		924.94			1.25	926.19
		PERIOD AVG: PPU				*****			5.515	*****				
		YTD AVG: PPU				*****			5.514	*****				
<div>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</div>														
<div>Easily track expenses by type</div>														

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

Easily track
expenses
by type

Transaction and Fee legend can be found on the last page of this report.



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XXX
MAY-07-2022 TO JUN-06-2022

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN				
123456789		3	3											
DATE MM-DD	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	REBATE CODE	TRAN FEE	NET \$	
		PREVIOUS ODOMETER												
05-23	14:34	17402 Dona Michelle Dr, Tampa, FL	A. Johnson	OP,EN	146,443	UNL	33.727	4.459	150.39				150.39	
05-28	11:55	804 E Bearss Ave, Tampa, FL	A. Johnson	OP,EN	123,456	DSL	36.020	5.599	201.68				201.68	
06-02	11:26	290 E Fowler Ave, Tampa, FL	A. Johnson	OP,EN	123,456	UNL	31.685	4.759	150.79				150.79	
06-02	11:41	5011 E Busch Blvd, Tampa, FL	A. Johnson	OP,EN	123,456	DSL	16.347	5.449	89.08				89.08	
		PERIOD TOTALS			*****		117.779		591.94				591.94	
		YTD TOTALS			*****		117.790		591.94				591.94	
		PERIOD AVG: PPU			*****			5.026	*****					
		YTD AVG: PPU			*****			5.025	*****					
<div>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</div>														

Review retailer addresses

New Transaction Dates and Times

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Review retailer addresses

View Transaction Dates and Times

Transaction and Fee legend can be found on the last page of this report.



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Purchase Activity Report

Check driver ID's
to find out who is
making purchases

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN				
123456789		4	4											
DATE MM-DD	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	REBATE CODE	TRAN FEE	NET \$	
		PREVIOUS ODOMETER												
05-26	08:26	23390 Sr 54, Lutz, FL	T. Young	OP,EN	146,500	UNL	21.402	4.579	98.00				98.00	
05-31	09:54	2604 S US Highway 301, Tampa, FL	T. Young	OP,EN	146,800	UNL	28.907	4.549	131.50				131.50	
06-01	09:04	17402 Dona Michelle Dr, Tampa, FL	T. Young	OP,EN	999	UNL	10.873	4.599	50.00				50.00	
06-02	09:00	1521 W Fletcher Ave, Tampa, FL	T. Young	OP,EN	2	UNL	1.996	4.759	9.50				9.50	
06-02	09:20	1521 W Fletcher Ave, Tampa, FL	T. Young	OP,EN	5	DSL	4.481	5.579	25.00				25.00	
PERIOD TOTALS					*****		67.659		314.00				314.00	
YTD TOTALS					*****		67.660		314.00				314.00	
PERIOD AVG: PPU					*****			4.641	*****					
YTD AVG: PPU					*****			4.641	*****					
<div>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</div> <div>Track type of fuel, total gallons, and fuel costs</div>														

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Track type of fuel, total
gallons, and fuel costs

Transaction and Fee legend can be found on the last page of this report.



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Purchase Activity Report

Confirm vehicle mileage
with every fill-up

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN			
123456789		5	5										
DATE MM-DD	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	REBATE CODE	TRAN FEE	NET \$
05-24	08:59	PREVIOUS ODOMETER											
05-31	13:09	804 E Bearss Ave, Tampa, FL	M. Jones	OP,EN	150,000	DSL	24.741	5.659	140.01				140.01
05-31	13:11	Tampa, Tampa, FL	M. Jones	OP,EN	22,222	DSL	28.948	5.419	156.87				156.87
05-31	13:11	Tampa, Tampa, FL	M. Jones	OP,EN	22,222	UNL	2.714	4.759	12.92				12.92
06-01	08:06	7540 W Hillsborough Ave, Tampa, FL	M. Jones	OP,EN	22,222	UNL	7.028	4.759	33.45				33.45
06-02	08:12	7540 W Hillsborough Ave, Tampa, FL	M. Jones	OP,EN	22,222	UNL	7.446	4.759	35.44				35.44
06-03	07:45	7540 W Hillsborough Ave, Tampa, FL	M. Jones	OP,EN	22,222	UNL	7.193	4.749	34.16				34.16
PERIOD TOTALS					*****		78.070		412.85				412.85
YTD TOTALS					*****		78.070		412.85				412.85
PERIOD AVG: PPU					*****			5.288	*****				
YTD AVG: PPU					*****			5.288	*****				
<div>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</div>													
<div>Use MPG reporting to identify inefficiencies</div>													

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

Use MPG reporting to
identify inefficiencies

Transaction and Fee legend can be found on the last page of this report.



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Purchase Activity Report

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
06-06	OTHER ADJUSTMENTS THIS PERIOD					
06-06	Account Setup Fee			40.00		
06-06	Monthly Card Charge			10.00		
06-06	Truck Stop Transaction Fee			1.25		
	Subtotal			51.25		
06-07	REBATES AND REVERSALS					
	EMU .08 Promo 12M - E21	Partner	33.612	-2.69	33.612	-2.69
	Subtotal			-2.69		-2.69
	Total			48.56		-2.69

Summary of total
rebates from
qualified purchases.



Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee

Please note not all codes will be applicable for your account.



REPORT FOR:
ABC Company
XXX
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Financial Summary

ACCOUNT NUMBER	FLEET NAME
XXX	ABC Company

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	TRANS FEE	NET \$	TOTAL FEES & PURCHASES
ACCOUNT TOTALS	Regular Diesel #2	271.39	5.530	0.00	1504.71	0.00	1.25	1505.96	
	Unleaded Plus	2.84	5.258	0.00	14.95	0.00	0.00	14.95	
	Unleaded Regular	157.02	4.652	0.00	724.07	0.00	0.00	724.07	
	Account Setup Fee	0.00	40.000	40.00	0.00	0.00	0.00	0.00	
	Monthly Card Charge	5.00	2.000	10.00	0.00	0.00	0.00	0.00	
	Promo Rebate	33.61	0.080	-2.69	0.00	0.00	0.00	0.00	
	Truck Stop Transaction Fee	1.00	1.250	1.25	0.00	0.00	0.00	0.00	
	PERIOD			48.56	2243.73	0.00	1.25	2244.98	2293.54
	YTD			47.31	2243.73	0.00	1.25	2244.98	2292.29

ACCOUNTS RECEIVABLE SUMMARY - Invoice 81360209	
PREVIOUS BALANCE	0.00
PAYMENTS	0.00
PURCHASES	2243.73
DEBITS	51.25
CREDITS	0.00
EMU .08 Promo 12M	-2.69
ANCILLARIES	0.00
AMOUNT DUE	2292.29

Rebate applied as credit on invoice

Discounts reflected in NET amount



REPORT FOR:
ABC Company
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Site Summary

ACCOUNT NUMBER	FLEET NAME
XXX	ABC Company

Track gallons by site

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	TRANS FEE	NET \$
Circle K	6009 County Road 579, Seffner, FL 33584-3301	1	15.757	83.18	0.00	0.00	83.18
	17402 Dona Michelle, Tampa, FL 33647-3209	2	44.600	200.39	0.00	0.00	200.39
ExxonMobil	7091 Park Blvd N, Pinellas Park, FL 33781-3032	2	33.612	189.38	0.00	0.00	189.38
MARATHON	1521 W Fletcher Ave, Tampa, FL 33612	3	13.859	75.09	0.00	0.00	75.09
Pilot	29933 St Rd 52, Dade City, FL 33576	1	26.238	148.48	0.00	1.25	149.73
RACETRAC	27140 Sr 56, Wesley Chapel, FL 33544	1	20.759	112.08	0.00	0.00	112.08
	23390 Sr 54, Lutz, FL 33559	2	40.164	201.55	0.00	0.00	201.55
	5220 Cypress Preserv, Tampa, FL 33647-3756	3	45.218	247.68	0.00	0.00	247.68
WAWA	Tampa, Tampa, FL 33612	2	31.662	169.79	0.00	0.00	169.79
	290 E Fowler Ave, Tampa, FL 33612-5230	1	31.685	150.79	0.00	0.00	150.79
	804 E Bearss Ave, Tampa, FL 33613-1400	2	60.761	341.69	0.00	0.00	341.69
	7540 W Hillsborough, Tampa, FL 33615-4104	3	21.667	103.05	0.00	0.00	103.05
	5011 E Busch Blvd, Tampa, FL 33617-5303	1	16.347	89.08	0.00	0.00	89.08
	2604 S US Highway 30, Tampa, FL 33619-5058	1	28.907	131.50	0.00	0.00	131.50
PERIOD TOTALS		25	431.236	2243.73	0.00	1.25	2244.98

Reflects locations of all transactions
allowing you to easily locate stations that
provide the best value for your business