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



Invoice Statement

INVOICE NUMBER:

ABC Company

					ACCOUNT NAME:		ABC Company	D1054
ACCOUNT NUMB	BER	CREDIT LIMIT	DAYS	THIS PERIOD	BILL CLOSING DATE	PAY	MENT DUE DATE	PAGE 1 AMOUNT DUE
xxx		4000.00		31	JUN-06-2022		JUN-28-2022	2292.29
DATE			ACTIVIT	Y DESCRIPTION			CHARGES / DEBI	TS PAYMENTS / CREDITS
JUN-06-2022 JUN-06-2022 JUN-06-2022	Other A	urchases Adjustments this Period es and Rebate Reversals	F PLEASE BE SURE STUB WITH P. ADDRESS SHOW	REMINDER TO INCLUDE REMI' AYMENT. MAIL TO' IN IN THE RIGHT PC EMITTANCE STUB.	THE		Total Rebate (and Mobil loc	(earned at Exxon ations) of Fleet Products

The Finance Charge is determined by applying a periodic rate of 6.99%
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	E 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

04960087075560000000229229 220628

EXX 689754 GD 07/22

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.

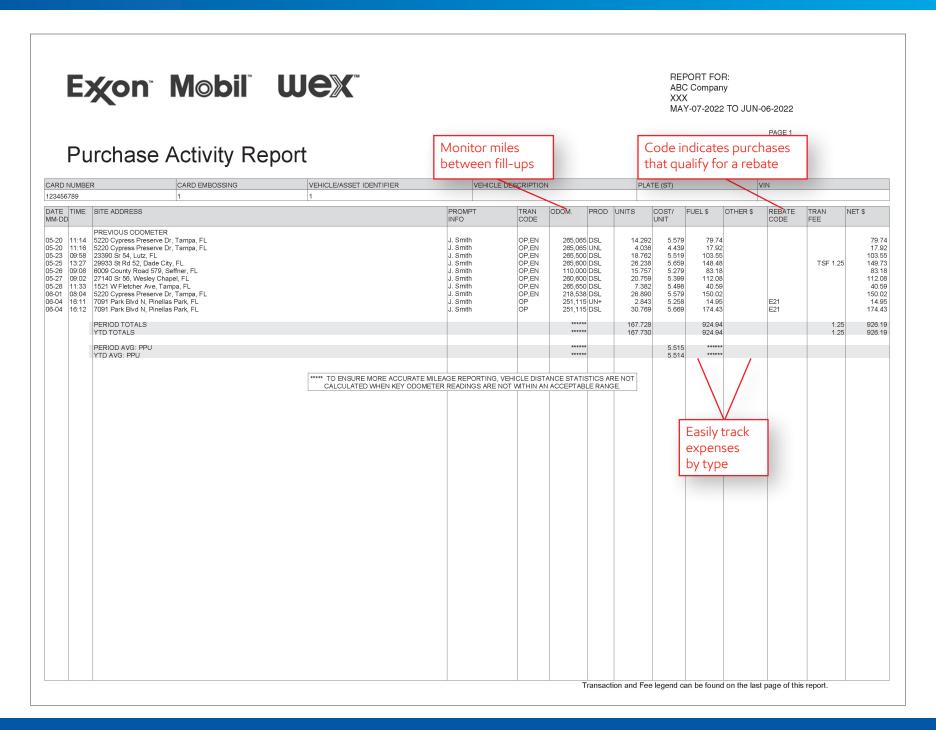
Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

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.



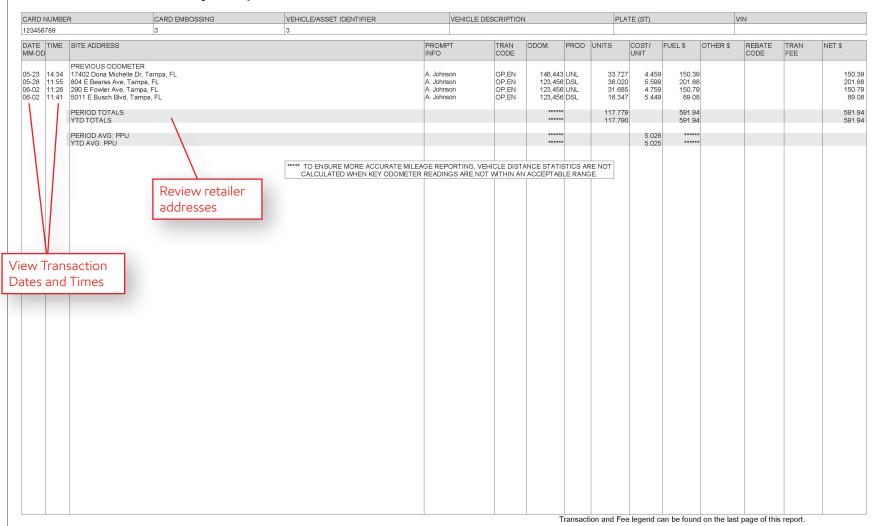
EXX 689754 GD 07/22

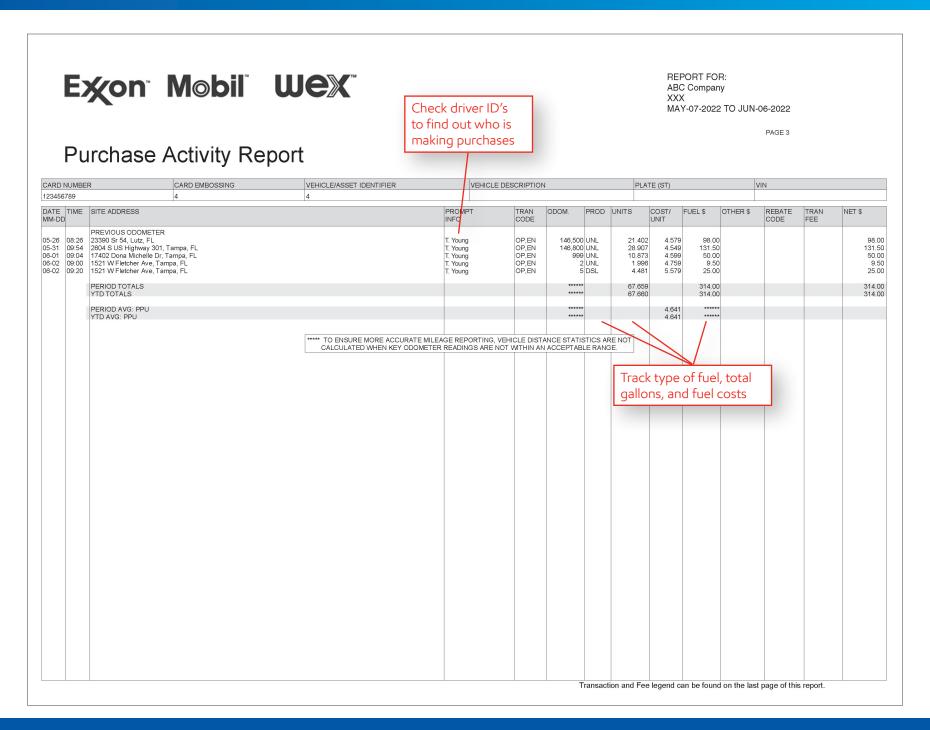
Exon Mobil Wex

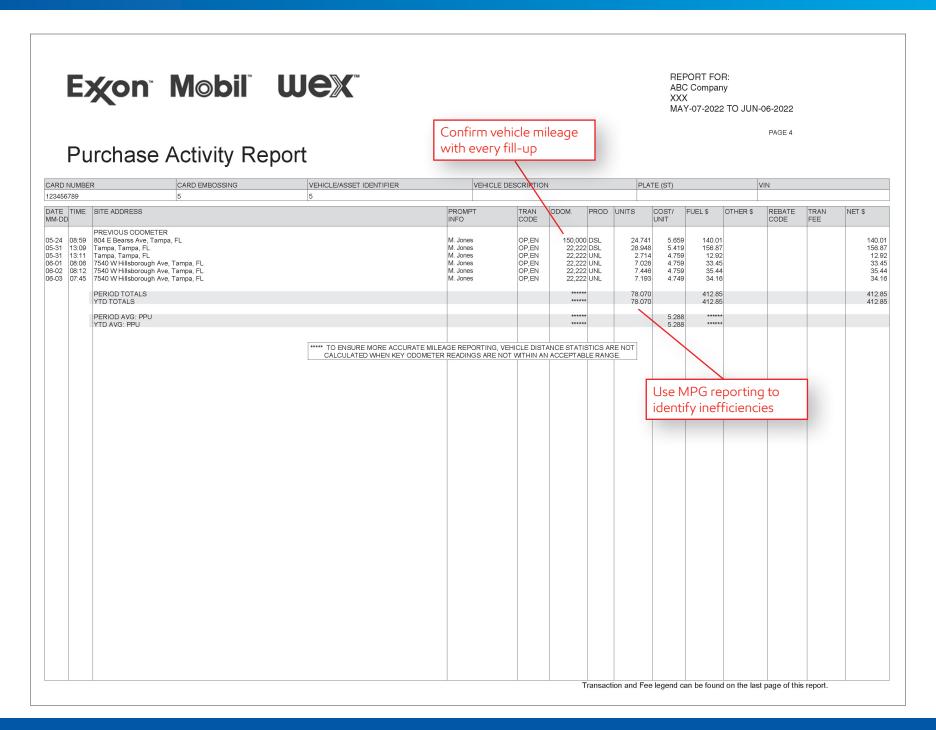
REPORT FOR: ABC Company XXX MAY-07-2022 TO JUN-06-2022

PAGE 2

Purchase Activity Report







Exon Mobil Wex

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

> PAGE 5 END OF REPORT

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 06-06 06-06	OTHER ADJUSTMENTS THIS PERIOD Account Setup Fee Monthly Card Charge Truck Stop Transaction Fee			40.00 10.00 1.25		
	Subtot	al		51.25		
06-07	REBATES AND REVERSALS EMU .08 Promo 12M - E21	Partner	33.612	-2.69	33.612	-2.69
	Subtol	al		-2.69		-2.69
	Tot	al		48.56		-2.69
					S re q	ummary of total ebates from ualified purchases.

Exon Mobil Wex

Purchase Activity Report - Codes Legend

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

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

Exon Mobil Wex

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

> PAGE 1 END OF REPORT

Financial Summary

ACCOUNT NUMBER FLEET NAME
XXX ABC Company

DEPARTMENT	DESCRIPTION		COST OR FEE	TOTAL FEES	FUEL\$	OTHER\$	TRANS FEE		TOTAL FEES & PURCHASES
ACCOUNT TOTALS	Regular Diesel #2 Unleaded Plus Unleaded Regular Account Setup Fee Monthly Card Charge Promo Rebate Truck Stop Transaction Fee	271.39 2.84 157.02 0.00 5.00 33.61 1.00	5.530 5.258 4.652 40.000 2.000 0.080	0.00 40.00 10.00 -2.69 1.25	14.95 724.07 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1.25 0.00 0.00 0.00 0.00 0.00 0.00	1505.96 14.95 724.07 0.00 0.00 0.00 0.00	
	PERIOD YTD			48.56 47.31	2243.73 2243.73	0.00 0.00	1.25 1.25	2244.98 2244.98	2293.54 2292.29
ACCOUNTS RECEIVAB	LE SUMMARY - Invoice 81360209							\	
PREVIOUS BALANCE PAYMENTS PURCHASES DEBITS CREDITS EMU .08 Promo 12M ANCILLARIES	0.00 0.00 2243.73 51.25 0.00 -2.69 0.00								
AMOUNT DUE	2292.29							Discounts n NET am	
	Rebate applied as credit on invoice								

Exon Mobil Wex

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

> PAGE 1 END OF REPORT

Site Summary

ACCOUNT NUMBER FLEET NAME
XXX ABC Company

Track gallons by site

RAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL\$	OTHER\$	TRANS FEE	NET\$
ircle K	6009 County Road 579, Seffner, FL 33584-3301 17402 Dona Michelle , Tampa, FL 33647-3209	1 2	15.757 44.600	83.18 200.39		0.00 0.00	83 200
xonMobil	7091 Park Blvd N, Pinellas Park, FL 33781-3032	2	33.612	189.38	0.00	0.00	189
RATHON	1521 W Fletcher Ave, Tampa, FL 33612	3	13.859	75.09	0.00	0.00	7:
ot	29933 St Rd 52, Dade City, FL 33576	1	26.238	148.48	0.00	1.25	14
CETRAC	27140 Sr 56, Wesley Chapel, FL 33544 23390 Sr 54, Lutz, FL 33559 5220 Cypress Preserv, Tampa, FL 33647-3756	1 2 3	20.759 40.164 45.218	201.55	0.00	0.00	20
WA	Tampa, Tampa, FL 33612 290 E Fowler Ave, Tampa, FL 33612-5230 804 E Bearss Ave, Tampa, FL 33613-1400 7540 W Hillsborough, Tampa, FL 33615-4104 5011 E Busch Bkd, Tampa, FL 33617-5303 2604 S US Highway 30, Tampa, FL 33619-5058	2 1 2 3 1 1	31.662 31.685 60.761 21.667 16.347 28.907	150.79 341.69 103.05 89.08	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15 34 10 10 8
	Reflects locations of all transactions allowing you to easily locate stations that provide the best value for your business						