



INVOICE NUMBER: 1234567

ACCOUNT NAME: ABC Inc.

ACCOUNT NUMBER 6100-00-234567-3	CREDIT LIMIT 5,000.00	DAYS THIS PERIOD 28	BILL CLOSING DATE FEB-28-2006	PAYMENT DUE DATE MAR-26-2006	AMOUNT DUE 753.60
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DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
FEB-12-2006	PAYMENT RECEIVED - THANK YOU		1685.20-
FEB-28-2006	RETAIL FUEL PURCHASES	743.60	
FEB-28-2006	REPLACEMENT CARD FEES	10.00	

REMINDER

PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB ABOVE.

\$10 MINIMUM LATE FEE. TO PAY ONLINE, GO TO WWW.EXXONMOBILUNIVERSALONLINE.COM

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

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
753.60	0.00	0.00	0.00	753.60

PREVIOUS BALANCE	(-) PAYMENTS	(+) PURCHASES	(+) DEBITS	(-) CREDITS	(+) LATE FEE	(=) NEW BALANCE
1,685.20	1685.20	753.60	0.00	0.00	0.00	753.60

FEDERAL TAX ID: **R123456789**

The Late Fee is determined by applying a monthly rate of	Which is an EFFECTIVE ANNUAL RATE of	The Average Daily Balance Subject to Late Fees for the period is
1.50%	18.00%	0.00

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	ABC Inc.
ACCOUNT NUMBER	6100-00-234567-3
INVOICE NUMBER	1234567
BILL CLOSING DATE	MAR-26-2006
AMOUNT DUE	753.60
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APRIL-28-2006

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

ExxonMobil

For change of address, please use form on back.
Make check payable to Fleet Services.
Use enclosed envelope or send to:

Wright Express Financial Services Corporation
P.O. Box 5727
Carol Stream, IL 60197-5727