



INVOICE/STATEMENT

INVOICE NUMBER: 1234567
ACCOUNT NAME: ABC Inc.

PAGE 1 OF 1

| | | | | | |
|------------------|--------------|------------------|-------------------|------------------|------------|
| ACCOUNT NUMBER | CREDIT LIMIT | DAYS THIS PERIOD | BILL CLOSING DATE | PAYMENT DUE DATE | AMOUNT DUE |
| 0202-00-123456-7 | 15,000.00 | 31 | MAR-31-2010 | APR-26-2010 | 4,543.47 |

| DATE | ACTIVITY DESCRIPTION | CHARGES/DEBITS | PAYMENTS/CREDITS |
|-------------|------------------------------|----------------|------------------|
| MAR-12-2010 | PAYMENT RECEIVED - THANK YOU | | 3,728.65 |
| MAR-28-2010 | RETAIL FUEL PURCHASES | 4,600.98 | |
| MAR-28-2010 | PHILLIPS 66 VOLUME REBATE | | 57.51 |

REMINDER

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

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 |
| 4,543.47 | 0.00 | 0.00 | 0.00 | 4,543.47 |

| | | | | | | |
|------------------|--------------|---------------|------------|-------------|--------------|-----------------|
| PREVIOUS BALANCE | (-) PAYMENTS | (+) PURCHASES | (+) DEBITS | (-) CREDITS | (+) LATE FEE | (=) NEW BALANCE |
| 3,728.65 | -3,728.65 | 4,600.98 | 0.00 | 57.51 | 0.00 | 4,543.47 |

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 |
| 2.000% | 24.00% | 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 | 0496-00-123456-7 |
| INVOICE NUMBER | 1234567 |
| BILL CLOSING DATE | MAR-31-2010 |
| AMOUNT DUE | 4,543.47 |
| AMOUNT ENCLOSED | |
| PAYMENT DUE DATE | APRIL-26-2010 |

Phillips 66 Fleet Card

Fax change of address to 1-800-395-0809.
Make check payable to Fleet Services.
Use enclosed envelope or send to:

|||
 Fleet Services
 P.O. Box 6293
 Carol Stream, IL 60197-62936

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

Balance Subject to Late Fee

The late fee will be calculated by determining the total balance due on the date your account becomes delinquent, as follows: adding the total amount due on your Account on the payment due date together with any purchases posted to your Account from the end of the last billing cycle through the payment due date and subtracting from that amount any payments and/or credits entered during that period. The total balance due will then be multiplied by the applicable periodic rate to determine your late fee. In the event that the calculated late fee is less than ten dollars (\$10.00), a minimum late fee of ten dollars (\$10.00) will be charged.

Your Account will be delinquent if you do not pay it in full within 26 calendar days of the billing date appearing on your invoice. Certain customers, based upon our credit review, may be required to make payment in less than 26 calendar days on a cycle that we may establish for you. In addition, certain customers may elect a shorter billing or payment cycle as offered by us.

If your payment due date falls on a non-business day, payment is due on the business day before the payment due date. Delinquent Accounts will be subject to late fees, suspension, or termination of credit privileges, without notice. All charges must be paid in full regardless of disputes. 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 Phillips66 Fleet Card is issued by, and all card transactions are funded by and payable to, Wright Express Financial Services Corporation, under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account Inquiries and correspondence in regard to account service or billing:

- **Call 1-866-544-1738, 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.

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.

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

Fleet Services
PO Box 6293
Carol Stream, IL 60197-6293

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 <TBD>.

Online payments scheduled by 3:00 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 at 1-866-544-1738 and select the menu option for Billing Inquiries. In addition to making a payment, you can also check your balance.

Payments scheduled by 3:00 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.

Automated Clearing House (ACH)

To make a one-time electronic payment go to:
<http://www.e-fleet.com>

ACH payments made by 2:30 PM ET (on business days) are credited to your account on the same day. There is a fee for each ACH payment.



REPORT FOR:
 ABC, INC
 0202-00-123456-7
 MAR-01-2010 TO MAR-31-2010

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|--------------------|------------------|--------------------------|---------------------|--------------|-------------------|------------|
| 020200000000000000 | 2006 Ford Taurus | 123456 | 2006 Ford Taurus | 1234567 (ST) | 12345678901234567 | Sales |

| DATE | TIME | SITE ADDRESS | DRIVER | TRANS CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | EXC. CODES |
|---------------------------------------|-------|-----------------------------|--------------|------------|--------------|------|----------------|--------------|---------------|-------------|----------|---------------|------------|
| | | PREVIOUS ODOMETER | | | 1,090 | | | | | | | | |
| MAR-08 | 16:11 | 3700 Union B Saint Loui MO | S Brownswood | OP | 1,200 | UNL | 12.074 | 2.739 | 33.07 | | | 33.07 | |
| MAR-15 | 15:48 | 2419 State St East Saint IL | S Brownswood | OP | 1,110 | UNL | 11.392 | 2.819 | 32.11 | | | 32.11 | |
| MAR-15 | 18:27 | 1951 Collins Fairmont C IL | S Brownswood | OP | 1,600 | UNL | 7.151 | 2.849 | 20.37 | | | 20.37 | ET |
| MAR-18 | 10:08 | 3700 Union B Saint Loui MO | S Brownswood | OP | 1,650 | UN+ | 9.714 | 2.859 | 27.77 | | | 27.77 | DY, PR |
| PERIOD TOTALS | | | | | 560 | | 40.331 | | 113.32 | | | 113.32 | |
| YTD TOTALS | | | | | 1680 | | 108.884 | | 295.04 | 7.50 | | 295.04 | |
| PERIOD AVERAGES: MPG, PPG, CPM | | | | | 13.89 | | | 2.810 | 0.20 | | | | |
| YTD AVERAGES: MPG, PPG, CPM | | | | | 13.89 | | | 2.779 | 0.20 | | | | |

TRANSACTION CODES:

AD = Adjustment IP = Indoor Payment Terminal OP = Outdoor Payment Terminal
 CL = Cardlock MF = Mobile Fueling PS = Private Site
 CP = Contract Pricing MN = Manual TP = Transponder

EXCEPTION CODES:

FD = Fuel Trans/Day TU = Fuel Units/Trans ST = Purchase Start Time PR = Allowed Products
 SD = Service Trans/Day BU = Fuel Units/Billing Cycle ET = Purchase End Time SP = Allowed State/ Province
 FC = Fuel Cost/Trans DY - Days Not Allowed MT = Manual Trans CU = Max PPU
 SC = Service Cost/Trans



REPORT FOR:
ABC, INC
0202-00-123456-7
MAR-01-2010 TO MAR-31-2010

Exception Summary

PURCHASE EXCEPTIONS

| CODE | DESCRIPTION | NO. OF EXCEPTIONS | COST OF TRANSACTIONS |
|------|------------------------|-------------------|----------------------|
| DY | Days Not Allowed | 3 | 102.45 |
| TU | Fuel Units/Transaction | 3 | 95.78 |
| ET | Purchase End Time | 2 | 42.23 |
| PR | Allowed Products | 1 | 27.77 |
| | TOTAL | 9 | |

CARDS NOT USED

| CARD USAGE TYPE | CARD NUMBER | DESCRIPTION | IDENTIFIER | DATE LAST USED |
|-----------------|-----------------|--------------|------------|----------------|
| Asset | 0007 | 06 FORD F350 | Truck 15 | FEB-03-2009 |
| | 0009 | 04 FORD F250 | Truck 17 | FEB-13-2009 |
| | TOTAL: 2 | | | |



REPORT FOR:
 ABC, INC
 0202-00-123456-7
 MAR-01-2010 TO MAR-31-2010

Financial Summary

| DEPARTMENT | DESCRIPTION | FEES | | | PURCHASES | | | | TOTAL FEES & PURCHASES |
|--|--------------------------|------|----------|------------|-----------|------------|-----------|-----------|------------------------|
| | | QTY | COST/FEE | TOTAL FEES | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | |
| SALES | UNL | | | | 113.32 | | | 113.32 | |
| | UN+ | | | | 206.19 | | | 206.19 | |
| | PERIOD | | | 0.00 | 319.51 | 0.00 | 0.00 | 319.51 | 321.51 |
| | YTD | | | 0.00 | 801.74 | 15.00 | 0.00 | 816.74 | 822.74 |
| OPERATIONS | UNL | | | | 86.50 | | | 86.50 | |
| | DSL | | | | 4,194.97 | | | 3,947.97 | |
| | PERIOD | | | 0.00 | 4,281.47 | 0.00 | 0.00 | 4,281.47 | 4,286.47 |
| | YTD | | | 0.00 | 12,286.41 | 0.00 | 0.00 | 12,286.41 | 12,304.41 |
| ACCOUNT TOTALS | UNL | | | | 199.82 | | | 199.82 | |
| | UN+ | | | | 206.19 | | | 206.19 | |
| | DSL | | | | 4,194.97 | | | 4,194.97 | |
| | PHILLIPS66 VOLUME REBATE | | | -57.51 | | | | | |
| | PERIOD | | | -57.51 | 4,600.98 | 0.00 | 0.00 | 4,600.98 | 4,593.80 |
| YTD | | | -13.24 | 13,088.15 | 15.00 | 0.00 | 13,088.15 | 13,130.15 | |
| ACCOUNTS PAYABLE SUMMARY - Invoice Number 1234567 | | | | | | | | | |
| PREVIOUS BALANCE | 3,728.65 | | | | | | | | |
| PAYMENTS | 3,728.65- | | | | | | | | |
| PURCHASES | 4,600.98 | | | | | | | | |
| DEBITS | 0.00 | | | | | | | | |
| CREDITS | 57.51- | | | | | | | | |
| LATE FEE | 0.00 | | | | | | | | |
| NEW BALANCE | 4,543.47 | | | | | | | | |
| AMOUNT DUE | 4,543.47 | | | | | | | | |



REPORT FOR:
 ABC, INC
 0202-00-123456-7
 MAR-01-2010 TO MAR-31-2010

Site Summary

| BRAND | ADDRESS | CITY | STATE | ZIP | NO. TRANS | FUEL UNITS | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ |
|-------------|-------------------|----------------------|-------|-------|-----------|------------------|-----------------|-------------|-------------|-----------------|
| PHILLIPS 66 | 3700 Union Blvd | Saint Louis | MO | 63115 | 2 | 98.550 | 332.01 | 0 | 0 | 332.01 |
| PHILLIPS 66 | 2419 State St | East Saint Louis | IL | 62205 | 1 | 16.550 | 56.25 | 0 | 0 | 56.25 |
| PHILLIPS 66 | 1951 Collinsville | Fairmont City | IL | 62201 | 2 | 24.935 | 73.57 | 0 | 0 | 73.57 |
| PHILLIPS 66 | 2724 Watson Rd | Saint Louis | MO | 63139 | 2 | 26.488 | 80.00 | 0 | 0 | 80.00 |
| PHILLIPS 66 | 5728 W Florisant | Saint Louis | MO | 63102 | 25 | 1,208.076 | 4,059.15 | 0 | 0 | 4,059.15 |
| | | PERIOD TOTALS | | | 32 | 1,374.599 | 4,600.98 | 0.00 | 0.00 | 4,600.98 |