



INVOICE/STATEMENT

INVOICE NUMBER: 1234567
ACCOUNT NAME: ABC Inc.

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ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0490-00-123456-7	15,000.00	31	MAR-31-2010	APR-26-2010	4,598.36

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	MONTHLY CARD CHARGES	14.00	
MAR-28-2010	CARD REPLACEMENT FEES	4.00	
MAR-28-2010	REBATE		20.62-

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
4,598.36	0.00	0.00	0.00	4,598.36

PREVIOUS BALANCE	(-) PAYMENTS	(+) PURCHASES	(+) DEBITS	(-) CREDITS	(+) LATE FEE	(=) NEW BALANCE
3,728.65	3,728.65	4,600.98	18.00	20.62	0.00	4,598.36

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	0490-00-123456-7
INVOICE NUMBER	1234567
BILL CLOSING DATE	MAR-31-2010
AMOUNT DUE	4,598.36
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APRIL-26-2010

Phillips 66 Universal Card

Fax change of address request 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 60197-6293

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 Universal 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 www.phillips66fleet.com/login.

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
 0490-00-123456-7
 MAR-01-2010 TO MAR-31-2010

Purchase Activity Report

Department: Sales

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CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
04900 00000000000000	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	3.179	38.38			38.38	
MAR-15	15:48	2419 State St East Saint IL	S Brownswood	OP	1,110	UNL	11.392	3.439	39.18			39.18	
MAR-15	18:27	1951 Collins Fairmont C IL	S Brownswood	OP	1,600	UNL	7.151	3.419	24.45			24.45	ET
MAR-18	10:08	3700 Union B Saint Loui MO	S Brownswood	OP	1,650	UN+	9.714	3.549	34.47			34.47	DY, PR
PERIOD TOTALS					560		40.331		136.48			136.48	
YTD TOTALS					1680		108.884		368.12	7.50		375.62	
PERIOD AVERAGES: MPG, PPG, CPM					13.89			3.397	0.24				
YTD AVERAGES: MPG, PPG, CPM					13.89			3.236	0.22				

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
0490-00-123456-7
MAR-01-2010 TO MAR-31-2010

Exception Summary

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PURCHASE EXCEPTIONS

CODE	DESCRIPTION	NO. OF EXCEPTIONS	COST OF TRANSACTIONS
DY	Days Not Allowed	3	112.45
TU	Fuel Units/Transaction	3	98.78
ET	Purchase End Time	2	42.23
PR	Allowed Products	1	29.77
	TOTAL	9	

CARDS NOT USED

CARD NUMBER	DESCRIPTION	CUSTOMER NUMBER	DATE LAST USED
0004	05 FORD F550	56789	JAN-01-2008
0016	03 CHEVY C3500	23456	JAN-01-2008
	TOTAL: 2		



REPORT FOR:
 ABC, INC
 0490-00-123456-7
 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	CARD REPLACEMENT	1	2.00	2.00					
	UNL				113.32			113.32	
	UN+				206.19			206.19	
	PERIOD			2.00	319.51	0.00	0.00	319.51	321.51
	YTD			6.00	801.74	15.00	0.00	816.74	822.74
OPERATIONS	CARD REPLACEMENT	1	2.00	2.00					
	UNL				86.50			86.50	
	DSL				4,194.97			3,947.97	
	PERIOD			2.00	4,281.47	0.00	0.00	4,281.47	4,286.47
	YTD			4.00	12,286.41	0.00	0.00	12,286.41	12,304.41
ACCOUNT TOTALS	MONTHLY CARD CHARGES	7	2.00	14.00					
	CARD REPLACEMENT	2	2.00	4.00					
	UNL				199.82			199.82	
	UN+				206.19			206.19	
	DSL				4,194.97			4,194.97	
	REBATE			-20.62					
	PERIOD			-2.62	4,600.98	0.00	0.00	4,600.98	4,598.36
	YTD			-1.24	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	18.00								
CREDITS	20.62-								
LATE FEE	0.00								
NEW BALANCE	4,598.36								

AMOUNT DUE	4,598.36								



REPORT FOR:
 ABC, INC
 0490-00-123456-7
 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