



Register online to receive email notifications when your statement is available, or when you have reached 80% of your credit line.

Tips to get the most out of the Card Program.

Customer News

Log in to your Business Card portal to easily track your account activities online:

ChevronTexacoBusinessManager.com

Activate, deactivate and suspend cards.

Manage card controls and spending limits by driver or by card.

View automatic reports to know where and how your cards are used. No more chasing down receipts!

Download Fleet SmartHub App for real-time transaction updates and account management on the go!

CHEVRON TEXACO ACCESS FLEX PAY

Statement

Account Number: 0000000000000
Company Name: ABC Inc.
Statement Billing Period: 02/16/2022 to 03/15/2022

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Questions? Call 1-888-531-3698

Account Summary

Table with 2 columns: Description, Amount. Includes Minimum Payment Due (\$30.00), Payment Due Date (04/08/2022), Statement End Date (03/15/2022), Company Credit Limit (\$5700.00), Available Credit (\$5152.10), Past Due Amount (\$0.00), Overlimit Amount (\$0.00).

Activity Summary

Table with 2 columns: Description, Amount. Includes Previous Balance (+\$431.02), Payments, Credits (-\$431.02), Other Adjustments (\$0.00), Rebates (\$0.00), Purchases (+\$547.90), Fees (\$0.00), Interest (\$0.00), Statement Balance (+\$547.90).

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a minimum late fee of \$39.00 and your APRs may be increased up to the Penalty APR of 33.24%.

Register online and go paperless!

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

SAMPLE DATA FOR PRESENTATION PURPOSES ONLY

Detach here. Please make checks payable to WEX Bank. Please allow 7-10 business days for U.S. Postal Service delivery.

CHEVRON TEXACO ACCESS FLEX PAY

Statement

Check for address change. Complete form on the back.

Make payments online at www.chevrontexacobusinessmanager.com

Table with 2 columns: Description, Amount. Includes Amount Enclosed (\$), Account Number (0000000000000), Invoice Number (12345678), Statement Balance (\$547.90), Payment Due Date (04/08/2022).

ABC Inc.
123 Main Street
Anytown, ME 00000-0000

WEX Bank
P.O. Box 6293
Carol Stream, IL 60197-6293

04960026101030000000003000 220408



CHEVRON TEXACO ACCESS FLEX PAY

Statement

ACTIVITY FOR ACCOUNT 000000000000

Track how payments are made.

Payments, Credits, and Other Adjustments

Post Date	Transaction Description	\$ Amount
03/08/2022	Payment - Thank You WEB 123456789	-431.02
Total Payments, Credits, and Other Adjustments		\$-431.02

Set guardrails for when employees can fuel your business vehicle.

Purchase Activity For Card 987654 ABC Inc.

Transaction Date & Time	Post Date	Products (Uni,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
02/15/2022 14:44	02/16/2022 Prompt Driver ID 1234	COUP,UNL	12.679	Chevron #3802	Anytown	CA	0.00	29.15
02/17/2022 09:59	02/18/2022 Prompt Driver ID 1234	COUP,UNL	17.217	Chevron #165	Anytown	CA	0.00	39.58
02/22/2022 06:11	02/23/2022 Prompt Driver ID 1234	COUP,UNL	12.824	Chevron #3779	Anytown	TX	0.00	29.23
02/24/2022 15:31	02/25/2022 Prompt Driver ID 1234	COUP,UNL	23.047	Chevron #165	Anytown	CA	0.00	56.67
02/25/2022 11:22	02/28/2022 Prompt Driver ID 1234	COUP,UNL	13.117	Chevron #1426	Anytown	CA	0.00	32.25
03/02/2022 15:29	03/03/2022 Prompt Driver ID 1234	COUP,UNL	12.187	Chevron#1426	Anytown	CA	0.00	31.67
03/04/2022 21:22	03/07/2022 Prompt Driver ID 1234	COUP,UNL	19.552	Chevron #3033	Anytown	TX	0.00	52.77
03/07/2022 14:57	03/08/2022 Prompt Driver ID 1234	COUP,UNL	12.376	Chevron #3037	Anytown	TX	0.00	37.12
03/09/2022 10:26	03/10/2022 Prompt Driver ID 1234	COUP,UNL	21.604	Chevron #3085	Anytown	TX	0.00	71.27
03/11/2022 09:39	03/14/2022 Prompt Driver ID 1234	COUP,UNL	13.639	Chevron #1625	Anytown	NV	0.00	45.00
03/14/2022 10:06	03/15/2022 Prompt Driver ID 1234	COUP,UNL	20.242	Chevron #165	Anytown	NV	0.00	66.78
03/14/2022 10:07	03/15/2022 Prompt Driver ID 1234	COUP,UNL	13.215	Chevron #165	Anytown	NV	0.00	56.41

Set card controls including type of fuel allowed.

Driver ID Numbers help identify who spent what where.

Total Purchase Activity \$547.90

TOTAL PURCHASE ACTIVITY FOR ACCOUNT 000000000000

TOTAL PURCHASE ACTIVITY \$547.90



**SUMMARY OF FEES AND INTEREST FOR ACCOUNT
000000000000**

Carry a balance or pay in full each month.

Fees		
Post Date	Description	\$ Amount
Total Fees		0.00
Interest		
Post Date	Description	\$ Amount
Total Interest		0.00
TOTAL FEES AND INTEREST FOR THIS PERIOD		\$0.00

INTEREST CHARGE CALCULATION - 28 DAYS IN BILLING CYCLE

	Annual Percentage Rate (APR)	Interest Charge
TYPE OF BALANCE Purchases	19.24%	\$0.00
TOTAL		\$0.00

SAMPLE DATA FOR PRESENTATION PURPOSES ONLY