



# Invoice Statement

INVOICE NUMBER: 103803044  
ACCOUNT NAME: Ragle, Inc.

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ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-956665-4	300000.00	31	MAR-31-2025	APR-22-2025	100439.63

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-04-2025	Payment - Thank You		85425.00
MAR-31-2025	Fuel Purchases	99570.84	
MAR-31-2025	Service Purchases	417.90	
MAR-28-2025	Other Purchases	608.76	
MAR-31-2025	Other Adjustments this Period	83.25	235.84
MAR-11-2025	Rebates and Rebate Reversals		5.28
<div>REMINDER YOUR ACCOUNT HAS BEEN SET UP ON ELECTRONIC DEBITING PROGRAM. THIS INVOICE REFLECTS YOUR PURCHASES AND SERVES ONLY AS A DOCUMENT FOR YOUR RECORDS.</div>			
<b>**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.</b>			
The Finance Charge is determined by applying a periodic rate of 8.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.  
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
85425.00	85425.00	100680.75	241.12	100439.63

CALL CUSTOMER SERVICE TO PAY BY PHONE  
FEDERAL TAX ID: 841425616

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

## WEX Enterprise ExxonMobil Card

Do not use for remittance  
P.O. Box 639  
Portland, ME 04104-0639

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ACCOUNT NUMBER	0496-00-956665-4
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BILL CLOSING DATE	MAR-31-2025
AMOUNT DUE	100439.63
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-22-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK  
To avoid processing delays, remit all payments to:

William Rather  
Ragle, Inc.  
PO Box 1130  
Euless, TX 76039

|||||.....|||||  
WEX BANK  
P.O. BOX 4337  
CAROL STREAM IL 60197-4337

04960095666540000010043963 250422

## Balance Subject to Late Fees

If Company 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. 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 bill closing 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 1-888-774-4939, or**
- **Email [correspondence@wexinc.com](mailto:correspondence@wexinc.com), or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:  
<https://www.wexdrive.com/tncs/enterprise.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. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

### 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.wexefm.com](http://www.wexefm.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 schedule 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.

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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
03-31	OTHER ADJUSTMENTS THIS PERIOD					
03-31	Overnight Delivery Fee			49.50		
03-31	Truck Stop Transaction Fee			33.75		
03-31	XOM Enterprise Tribrand Rebate			-235.84		
	Total			-152.59		