



Invoice Number:	87424785
Payment Due Date:	03/17/2023
Minimum Payment Due:	\$282.94
Previous Balance:	\$1958.93
Statement Balance:	\$2410.82

SHELL SMALL BUSINESS

Statement

Customer News

Account Number: 0496009213877

Company Name: Scope Management LLC

Statement Billing Period: 01/24/2023 to 02/23/2023

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Questions? Call 1-844-802-6643

Account Summary

Minimum Payment Due:	\$282.94
Payment Due Date:	03/17/2023
Statement End Date:	02/23/2023
Company Credit Limit:	\$20000.00
Available Credit:	\$17589.18
Past Due Amount:	\$0.00
Overlimit Amount:	\$0.00

Activity Summary

Previous Balance:	+\$1958.93
Payments, Credits:	-\$1958.93
Other Adjustments:	\$0.00
Rebates:	-\$11.59
Purchases:	+\$2182.90
Fees:	+\$176.41
Interest:	+\$63.10
Statement Balance:	+\$2410.82

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 34.49%.

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

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

SHELL SMALL BUSINESS

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☐ Check for address change.
Complete form on the back.

Make payments online at shell.us/accountmanager

Amount Enclosed:	\$ <input type="text"/>
Account Number:	0496009213877
Invoice Number:	87424785
Statement Balance:	\$2410.82
Payment Due Date:	03/17/2023

Scope Management LLC
7375 Executive Place
Suite 201
Lanham, MD 20706

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

04960092138770000000028294 230317



SHELL SMALL BUSINESS

Statement

PAYMENT INFORMATION:

Each billing cycle, you must pay at least the Minimum Payment Due shown on your monthly statement by its Payment Due Date. Both the Minimum Payment Due and Payment Due Date are noted on your statement. At any time you may pay more than the Minimum Payment Due up to the full amount you owe us, however you cannot 'pay ahead'. This means that if you pay more than the required Minimum Payment Due in any billing cycle or if you make more than one payment in a billing cycle, you will still need to pay the next month's required Minimum Payment Due by your next Payment Due Date. Remember to make all checks payable to WEX Bank. Upon our receipt, your available credit may not be increased by the payment amount for up to 7 days to ensure the funds from the bank on which your payment is drawn are collected and not returned.

PAYMENT OPTIONS:

Mailed Payments:

Payments should be mailed to the address listed on the bottom portion of your statement. Be sure to include the payment coupon on the bottom of your statement with your payment. WRITE YOUR ACCOUNT NUMBER on the check to help avoid delays in payment processing if the check and remit stub become separated. Please allow 10 days for the U.S. Postal Service to deliver your payment to us.

Online Payments:

Visit shell.us/accountmanager and enroll in the website to pay your account online. Payments made on our website by 3:30 PM ET (on business days) will be credited to your account that same day.

Pay by phone :

To make a payment by phone please call 1-844-802-6643. Payments made by phone by 3:30 PM ET (on business days) will be credited to your account that same day.

HOW WE WILL CALCULATE YOUR BALANCE SUBJECT TO INTEREST RATE.

We use a method called 'daily balance'. To determine the amount of the interest to be charged on your Account we first calculate the 'Balance Subject to Interest Rate' separately for each balance subject to different terms. For each balance type shown on your monthly statement, we apply the applicable APR to each of the daily balances. The daily balances for each balance type are calculated separately and determined as follows: We take the beginning balance for each balance type each day, including any interest calculated on the previous day's balance, add any new transactions (including transaction fees and account fees), subtract any payments, credits or outstanding disputes and make any other applicable adjustments. This Agreement provides for compounding of interest. A credit balance is treated as a balance of zero. We add all the daily interest charges and the sum is the interest charged on that balance type for that billing cycle. A Purchase is added to the daily balance on its post date.

PAYING INTEREST

Your due date is at least 22 days after the close of each billing cycle. Interest will accrue on a Purchase from the date it is added to the daily balance until it is paid in full. You can avoid interest on Purchases if you pay your Statement Balance or your Entire Balance by the Payment Due Date each month. If you do not pay your Statement Balance by the Payment Due Date, you must then pay your Statement Balance by the Payment Due Date for two billing cycles in a row to again be able to avoid interest on Purchases when they are first billed to a statement. If you are charged interest in a billing cycle we will charge a Minimum Interest Charge (or "Minimum Charge") on your Account if the total interest charge in that billing cycle is less than the amount of the Minimum Interest Charge that was disclosed in your Business Credit Card Account Agreement. If a Minimum Interest Charge is applied to your Account in a billing cycle it will appear on your statement as a "Minimum Interest Charge" in the Summary of Fees section on your statement.

BILLING INQUIRIES

For account service or billing statement information, call 1-844-802-6643 or send inquiries to PO Box 639, Portland, ME 04104. Be sure to include your account number with all inquiries.

CARD ISSUER

The Shell Small Business is issued by WEX Bank and all card transactions are funded by and payable to, WEX Bank, under your credit agreement with WEX Bank.

Make changes to your contact information below.

☐ Change Primary Business Address

☐ Change Billing Contact Address

☐ Change Both

Name

Address

City State Zip

Home Phone Work Phone

Email Address



SHELL SMALL BUSINESS

Statement

Rebate Summary

Rebates earned this period

Shell Tiered Rebate	-11.59
	-11.59

Rebates earned Year to Date

Shell Tiered Rebate	-22.30
	-22.30

ACTIVITY FOR ACCOUNT 0496009213877

Payments, Credits, and Other Adjustments

Post Date	Transaction Description	\$ Amount
02/15/2023	Payment - Thank You WEB WNP273948891	-1958.93
Total Payments, Credits, and Other Adjustments		\$-1958.93

Purchase Activity For Card 33112 SCOPE MANAGEMENT LLC

Transaction Date & Time	Post Date	Products (Uni,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
01/23/2023 17:39	01/24/2023 Prompt Driver ID 965327 Odometer 0001205	UNL	8.870	Shell Service Statio	Lanham	MD	0.00	31.05
02/06/2023 10:03	02/07/2023 Prompt Driver ID 965327 Odometer 0001505	UNL	10.410	Shell Service Statio	Lanham	MD	0.00	37.28
02/09/2023 19:14	02/10/2023 Prompt Driver ID 965327 Odometer 0001718	UNL	10.110	Shell Service Statio	Rockville	MD	0.00	36.91
02/16/2023 08:28	02/17/2023 Prompt Driver ID 965327 Odometer 0001914	UNL	9.390	Riggs Rd.	Adelphi	MD	0.00	30.54
02/22/2023 18:12	02/23/2023 Prompt Driver ID 965327 Odometer 0002140	UNL	10.450	Riggs Rd.	Adelphi	MD	0.00	34.48
Total Purchase Activity								\$170.26

Purchase Activity For Card 33120 SCOPE MANAGEMENT LLC

Transaction Date & Time	Post Date	Products (Uni,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
02/09/2023 19:23	02/10/2023 Prompt Driver ID 703382 Odometer 0090000	UNL	10.660	Shell Service Statio	Rockville	MD	0.00	38.91
Total Purchase Activity								\$38.91

Purchase Activity For Card 33138 SCOPE MANAGEMENT LLC

Transaction Date & Time	Post Date	Products (Uni,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
01/27/2023 11:31	01/30/2023 Prompt Driver ID 178263 Odometer 0006508	UNL	15.490	Shell Service Statio	Lanham	MD	0.00	55.75
02/01/2023 12:12	02/02/2023 Prompt Driver ID 178263 Odometer 0006598	UNL	14.310	Shell Service Statio	Washington	DC	0.00	52.96



SHELL SMALL BUSINESS

Statement

Purchase Activity For Card 33138 SCOPE MANAGEMENT LLC (Continued)

Transaction Date & Time	Post Date	Products (Unl,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
02/10/2023 18:04	02/13/2023 Prompt Driver ID 178263 Odometer 0006599	Prompt Info 178263 0006599	UNL 16.930	Shell Service Statio	Bowie	MD	0.00	58.24
02/16/2023 17:12	02/17/2023 Prompt Driver ID 178263 Odometer 0006693	Prompt Info 178263 0006693	UNL 17.750	Shell Service Statio	Bowie	MD	0.00	57.87
02/19/2023 11:34	02/20/2023 Prompt Driver ID 178263 Odometer 0026980	Prompt Info 178263 0026980	SUP 13.190	Shell Service Statio	Bowie	MD	0.00	56.21
Total Purchase Activity								\$281.03

Purchase Activity For Card 89637 SCOPE MANAGEMENT LLC

Transaction Date & Time	Post Date	Products (Unl,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
01/25/2023 10:00	01/26/2023 Prompt Driver ID 702246 Odometer 0002568	Prompt Info 702246 0002568	SUP 17.800	Greenpark Corp.	Berwyn Heights	MD	0.00	85.42
01/30/2023 10:56	01/31/2023 Prompt Driver ID 702246 Odometer 0098560	Prompt Info 702246 0098560	SUP 17.310	Shell Service Statio	Laurel	MD	0.00	79.30
02/06/2023 13:10	02/07/2023 Prompt Driver ID 702246 Odometer 0015896	Prompt Info 702246 0015896	SUP 9.140	Dag Petroleum Suppli	Washington	DC	0.00	39.69
02/06/2023 13:12	02/07/2023 Prompt Driver ID 980451 Odometer 0980451	Prompt Info 980451 0980451	UNL 11.240	Dag Petroleum Suppli	Washington	DC	0.00	38.67
02/09/2023 10:24	02/10/2023 Prompt Driver ID 980451 Odometer 0003585	Prompt Info 980451 0003585	UNL 11.320	Shell Service Statio	Bowie	MD	0.00	38.59
02/13/2023 10:48	02/14/2023 Prompt Driver ID 980451 Odometer 0003810	Prompt Info 980451 0003810	UNL 10.190	Shell Service Statio	Bowie	MD	0.00	34.64
02/17/2023 09:54	02/20/2023 Prompt Driver ID 980451 Odometer 0004066	Prompt Info 980451 0004066	UNL 11.970	Shell Service Statio	Lanham	MD	0.00	40.10
Total Purchase Activity								\$356.41

Purchase Activity For Card 89645 SCOPE MANAGEMENT LLC

Transaction Date & Time	Post Date	Products (Unl,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
01/30/2023 09:50	01/31/2023 Prompt Driver ID 117493 Odometer 0128517	Prompt Info 117493 0128517	UNL 20.640	Shell Service Statio	Lanham	MD	0.00	74.32
02/06/2023 10:05	02/07/2023 Prompt Driver ID 117493 Odometer 0128815	Prompt Info 117493 0128815	UN+ 22.060	Shell Service Statio	Lanham	MD	0.00	97.07
02/10/2023 21:03	02/13/2023 Prompt Driver ID 117493 Odometer 0129070	Prompt Info 117493 0129070	UNL 19.120	Shell Service Statio	Lanham	MD	0.00	65.02
02/17/2023 17:27	02/20/2023 Prompt Driver ID 117493 Odometer 000000	Prompt Info 117493 000000	UNL 8.140	Shell Service Statio	Lanham	MD	0.00	27.67



SHELL SMALL BUSINESS

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Purchase Activity For Card 89645 SCOPE MANAGEMENT LLC (Continued)

Transaction Date & Time	Post Date	Products (Unl,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
Total Purchase Activity								\$264.08

Purchase Activity For Card 89652 SCOPE MANAGEMENT LLC

Transaction Date & Time	Post Date	Products (Unl,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
01/26/2023 16:07	01/27/2023 Prompt Driver ID 746288 Odometer 0160096	Prompt Info 746288 0160096	UNL 20.660	Shell Service Statio	Washington	DC	0.00	71.05
01/30/2023 10:07	01/31/2023 Prompt Driver ID 746288 Odometer 0160199	Prompt Info 746288 0160199	UNL 15.930	Shell Service Statio	Lanham	MD	0.00	57.36
02/03/2023 16:32	02/06/2023 Prompt Driver ID 746288 Odometer 0160340	Prompt Info 746288 0160340	UNL 20.650	Dag Petroleum Suppli	Washington	DC	0.00	70.21
02/08/2023 08:24	02/09/2023 Prompt Driver ID 746288 Odometer 0160350	Prompt Info 746288 0160350	DISC,UNL 20.000	Shell Service Statio	Washington	DC	0.00	57.98
02/15/2023 15:07	02/16/2023 Prompt Driver ID 746288 Odometer 0160765	Prompt Info 746288 0160765	UNL 21.350	Shell Service Statio	Washington	DC	0.00	71.30
02/22/2023 07:39	02/23/2023 Prompt Driver ID 746288 Odometer 0160974	Prompt Info 746288 0160974	UNL 21.350	Shell Service Statio	Washington	DC	0.00	70.02
Total Purchase Activity								\$397.92

Purchase Activity For Card 89660 SCOPE MANAGEMENT LLC

Transaction Date & Time	Post Date	Products (Unl,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
02/06/2023 10:12	02/07/2023 Prompt Driver ID 485762 Odometer 0034246	Prompt Info 485762 0034246	UNL 19.590	Shell Service Statio	Lanham	MD	0.00	70.13
02/15/2023 11:59	02/16/2023 Prompt Driver ID 485762 Odometer 0003707	Prompt Info 485762 0003707	UNL 19.260	Shell Service Statio	Washington	DC	0.00	62.77
02/15/2023 14:50	02/16/2023 Prompt Driver ID 702246 Odometer 0011500	Prompt Info 702246 0011500	SUP 17.550	Rim Inc.	Capitol Hgts	MD	0.00	78.96
02/20/2023 09:37	02/21/2023 Prompt Driver ID 702246 Odometer 0001055	Prompt Info 702246 0001055	SUP 17.430	Shell Service Statio	Lanham	MD	0.00	76.71
Total Purchase Activity								\$288.57

Purchase Activity For Card 89678 SCOPE MANAGEMENT LLC

Transaction Date & Time	Post Date	Products (Unl,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
01/23/2023 12:18	01/24/2023 Prompt Driver ID 178263 Odometer 0022465	Prompt Info 178263 0022465	SUP 19.870	Shell Service Statio	Bowie	MD	0.00	89.40
01/29/2023 14:00	01/30/2023 Prompt Driver ID 178263 Odometer 0022564	Prompt Info 178263 0022564	SUP 24.460	Shell Service Statio	Sterling	VA	0.00	100.27



SHELL SMALL BUSINESS

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Purchase Activity For Card 89678 SCOPE MANAGEMENT LLC (Continued)

Transaction Date & Time	Post Date	Products (Uni,Dsl,etc...)	Units (Gal)	Store name	City	St	Discount	\$ Amount
01/31/2023 21:00	02/01/2023	SUP	20.470	Shell Service Statio	Bowie	MD	0.00	90.08
	Prompt	Prompt Info						
	Driver ID	178263						
	Odometer	0024765						
02/08/2023 10:20	02/09/2023	UN+	10.430	Shell Service Statio	Silver Spring	MD	0.00	45.90
	Prompt	Prompt Info						
	Driver ID	178263						
	Odometer	0022546						
02/09/2023 13:41	02/10/2023	SUP	14.130	Shell Service Statio	Laurel	MD	0.00	60.07
	Prompt	Prompt Info						
	Driver ID	178263						
	Odometer	0022568						
Total Purchase Activity								\$385.72

TOTAL PURCHASE ACTIVITY FOR ACCOUNT 0496009213877

TOTAL PURCHASE ACTIVITY	\$2182.90
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SUMMARY OF FEES AND INTEREST FOR ACCOUNT 0496009213877

Fees

Post Date	Description	\$ Amount
02/14/2023	Late payment fee	176.41
Total Fees		176.41

Interest

Post Date	Description	\$ Amount
02/23/2023	Interest	63.10
Total Interest		63.10

TOTAL FEES AND INTEREST FOR THIS PERIOD \$239.51

INTEREST CHARGE CALCULATION - 31 DAYS IN BILLING CYCLE

	Annual Percentage Rate (APR)	Interest Charge
TYPE OF BALANCE Purchases	28.49%	\$63.10
TOTAL		\$63.10