

Edgar Filing: EXXON MOBIL CORP - Form 8-K

EXXON MOBIL CORP  
Form 8-K  
August 01, 2002

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UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
Washington, D.C. 20549

FORM 8-K

CURRENT REPORT  
Pursuant to Section 13 or 15(d)  
of the Securities Exchange Act of 1934

Date of Report (Date of earliest event reported): August 1, 2002

EXXON MOBIL CORPORATION

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(Exact name of registrant as specified in its charter)

New Jersey	1-2256	13-5409005
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(State or other jurisdiction of incorporation)	(Commission File Number)	(IRS Employer Identification No.)

5959 Las Colinas Boulevard Irving, Texas	75039-2298
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(Address of principal executive offices)	(Zip Code)

Registrant's telephone number, including area code: (972) 444-1000

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(Former name or former address, if changed since last report)

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ITEM 9. Regulation FD Disclosure

On August 1, 2002, in accordance with Order No. 4-460 and pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934, sworn statements were filed with the Securities and Exchange Commission by the principal executive officer and the principal financial officer of Exxon Mobil Corporation. Copies of each sworn statement are furnished as Exhibits 99.1 and 99.2 to this report.

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SIGNATURES

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Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

EXXON MOBIL CORPORATION

Date: August 1, 2002

By: /s/ Donald D. Humphreys

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Name: Donald D. Humphreys  
Title: Vice President, Controller and  
Principal Accounting Officer

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### INDEX TO EXHIBITS

Exhibit No. -----	Description -----
99.1	Statement Under Oath of Principal Executive Officer Regarding Facts and Circumstances Relating to Exchange Act Filings
99.2	Statement Under Oath of Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings

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Exhibit 99.1

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Statement Under Oath of Principal Executive Officer and  
Principal Financial Officer Regarding Facts and Circumstances  
Relating to Exchange Act Filings

I, Lee R. Raymond, state and attest that:

- (1) To the best of my knowledge, based upon a review of the covered reports of Exxon Mobil Corporation, and, except as corrected or supplemented in a subsequent covered report:
  - \* no covered report contained an untrue statement of a material fact as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed); and
  - \* no covered report omitted to state a material fact necessary to make the statements in the covered report, in light of the circumstances under which they were made, not misleading as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed).
- (2) I have reviewed the contents of this statement with Exxon Mobil

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Corporation's audit committee.

(3) In this statement under oath, each of the following, if filed on or before the date of this statement, is a "covered report":

- \* Annual Report on Form 10-K for the fiscal year ended December 31, 2001 of Exxon Mobil Corporation;
- \* all reports on Form 10-Q, all reports on Form 8-K and all definitive proxy materials of Exxon Mobil Corporation filed with the Commission subsequent to the filing of the Form 10-K identified above; and
- \* any amendments to any of the foregoing.

/s/ Lee R. Raymond

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Lee R. Raymond  
Principal Executive Officer  
July 31, 2002

Subscribed and sworn to  
before me this 31st day of  
July 2002.

/s/ Cynthia L. Birdsall

-----  
Notary Public

My Commission Expires:

6-15-05 [notary seal]  
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Exhibit 99.2  
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### Statement Under Oath of Principal Executive Officer and Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings

I, Frank A. Risch, state and attest that:

(1) To the best of my knowledge, based upon a review of the covered reports of Exxon Mobil Corporation, and, except as corrected or supplemented in a subsequent covered report:

- \* no covered report contained an untrue statement of a material fact as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed); and
- \* no covered report omitted to state a material fact necessary to make the statements in the covered report, in light of the circumstances under which they were made, not misleading as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed).

(2) I have reviewed the contents of this statement with Exxon Mobil Corporation's audit committee.

(3) In this statement under oath, each of the following, if filed on or before the date of this statement, is a "covered report":

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- \* Annual Report on Form 10-K for the fiscal year ended December 31, 2001 of Exxon Mobil Corporation;
- \* all reports on Form 10-Q, all reports on Form 8-K and all definitive proxy materials of Exxon Mobil Corporation filed with the Commission subsequent to the filing of the Form 10-K identified above; and
- \* any amendments to any of the foregoing.

/s/ Frank A. Risch

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Frank A. Risch  
Principal Financial Officer  
July 31, 2002

Subscribed and sworn to  
before me this 31 day of  
July 2002.

/s/ Kimberly M. Young

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Notary Public

My Commission Expires:

5-5-04 [notary seal]

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