



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	11/23/25
Days in Billing Cycle	30
Next Statement Date	12/24/25
Credit Line	\$11,000
Available Credit	\$5,698

For Customer Service Call:  
833-441-0793

Inquiries or Questions:  
SBCS-Account Servicing Team  
PO Box 40310  
Mesa, AZ 85274

Payments:  
Payment Remittance Center PO Box 77033  
Minneapolis, MN 55480-7733

### Payment Information

New Balance	\$5,301.55
<b>Current Payment Due (Minimum Payment)</b>	<b>\$106.00</b>
<b>Current Payment Due Date</b>	<b>12/18/25</b>

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

### Account Summary

Previous Balance	\$3,026.67
Credits	\$0.00
Payments	\$3,026.67
Purchases & Other Charges	+\$5,301.55
Cash Advances	+\$0.00
Finance Charges	+\$0.00
New Balance	\$5,301.55

### Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.990%	.05476%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	27.740%	.07600%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
10/27	10/27	[REDACTED]	PIGGLY WIGGLY #165 ST MATTHEWS SC		97.41
10/28	10/28	[REDACTED]	TRACTOR SUPPLY CO #550 BRENTWOOD TN		26.99
10/28	10/28	[REDACTED]	TRACTOR SUPPLY CO #550 BRENTWOOD TN		75.59
10/29	10/29	[REDACTED]	ORANGEBURG CASH AND CA ORANGEBURG SC		373.57
10/30	10/30	[REDACTED]	WALMART.COM WALMART.COM AR		1,034.74
10/30	10/30	[REDACTED]	SHERATON MYRTLE BEACH MYRTLE BEACH SC		219.03
		[REDACTED]	FOLIO #1328357		
11/05	11/05	[REDACTED]	AMAZON MKTPL*BT4G54O10 SEATTLE WA		57.21

See reverse side for important information.

5596 0011 YTG 1 7 16 251123 0 PAGE 1 of 4 10 8891 1000 BXIL 01DQ5596

11834

DETACH HERE  
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$5,301.55
<b>Total Amount Due (Minimum Payment)</b>	<b>\$106.00</b>
<b>Current Payment Due Date</b>	<b>12/18/25</b>

Amount  
Enclosed:

\$ 



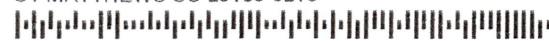
PAYMENT REMITTANCE CENTER YTG  
PO BOX 77033 814  
MINNEAPOLIS MN 55480-7733

CALHOUN CTY SCHOOLS

[REDACTED]  
PO BOX 215  
ST MATTHEWS SC 29135-0215

11834

M202



## Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/05	11/05	[REDACTED]	AMAZON MKTPL*NK4715B52 SEATTLE WA		49.67
11/05	11/05	[REDACTED]	CHICK-FIL-A #02843 ORANGEBURG SC		208.57
11/06	11/06	[REDACTED]	POSITIVE PROMOTIONS WE HAUPPAUGE NY		646.59
11/07	11/07	[REDACTED]	HELLO FLOWERS DETROIT MI		113.35
11/07	11/07	[REDACTED]	SHUTTERFLY, INC. 6506105200 CA		416.34
11/11	11/11	[REDACTED]	ONLINE PAYMENT	3,026.67	
11/13	11/13	[REDACTED]	PIGGLY WIGGLY #165 ST MATTHEWS SC		18.54
11/14	11/14	[REDACTED]	AMAZON MARK* B84S22BQ1 SEATTLE WA		320.75
11/14	11/14	[REDACTED]	GRAND HYATT ATLANTA ATLANTA GA		674.10
			FOLIO #33688695		
11/14	11/14	[REDACTED]	GRAND HYATT ATLANTA ATLANTA GA		674.10
			FOLIO #33688546		
11/18	11/18	[REDACTED]	SOUTH CAROLINA ASSOCIA COLUMBIA SC		295.00



Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	11/23/25
Days in Billing Cycle	30
Next Statement Date	12/24/25
Credit Line	\$2,500
Available Credit	\$0

For Customer Service Call:  
833-441-0793

Inquiries or Questions:  
SBCS-Account Servicing Team  
PO Box 40310  
Mesa, AZ 85274

Payments:  
Payment Remittance Center PO Box 77033  
Minneapolis, MN 55480-7733

#### Payment Information

New Balance	\$2,503.88
Current Payment Due (Minimum Payment)	\$50.00
Current Payment Due Date	12/18/25

Your Overlimit Amount \$3.88 is due immediately.

Your Current Payment of \$50.00 is due 12/18/25.

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

#### Account Summary

Previous Balance	\$0.00
Credits	\$0.00
Payments	\$0.00
Purchases & Other Charges	+ \$2,503.88
Cash Advances	+ \$0.00
Finance Charges	+ \$0.00
New Balance	= \$2,503.88

#### Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.990%	05476%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	27.740%	07600%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

#### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
10/28	10/28	[REDACTED]	SAMS CLUB #8283 COLUMBIA SC		748.25
10/28	10/28	[REDACTED]	SAMS CLUB #8283 COLUMBIA SC		36.52

See reverse side for important information

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DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$2,503.88
Total Amount Due (Minimum Payment)	\$50.00
Current Payment Due Date	12/18/25

Amount  
Enclosed



PAYMENT REMITTANCE CENTER      YTG  
PO BOX 77033      814  
MINNEAPOLIS MN 55480-7733

CALHOUN CTY SCHOOLS

PO BOX 215  
ST MATTHEWS SC 29135-0215

11833  
M202

**Transaction Details**

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
10/28	10/28	[REDACTED]	SUMTER CASH AND CARRY SUMTER SC	74.97	^
11/02	11/02	[REDACTED]	SAMS CLUB #8283 COLUMBIA SC	1,296.95	^
11/02	11/02	[REDACTED]	SAMS CLUB #8283 COLUMBIA SC	65.38	^
11/06	11/06	[REDACTED]	WAL-MART #0511 SUMTER SC	119.77	^
11/06	11/06	[REDACTED]	SUMTER CASH AND CARRY SUMTER SC	162.04	^



**Billing Questions:**  
800-854-7642

**Website:**  
www.24-7cardaccess.com

### BILLING ACCOUNT

**Account Number:** [REDACTED]

**Send Billing Inquiries To:**  
P.O. Box 31112, Tampa, FL 33631-3112

### EVERYWHERE Credit Card Account Statement November 10, 2025 to December 10, 2025

#### SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,929.06
- Payments	\$5,452.31
- Other Credits	\$291.00
+ Purchases	\$5,855.71
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,041.46

Account Number	[REDACTED]
Credit Limit	\$25,000.00
Available Credit	\$21,970.00
Statement Closing Date	December 10, 2025
Days in Billing Cycle	31

#### PAYMENT INFORMATION

New Balance: \$2,041.46  
Minimum Payment Due: \$102.00  
Payment Due Date: January 4, 2026

#### MESSAGES

For legal and bankruptcy notifications please send all correspondence to Card Assets at PO Box 827, Jacksonville, AR 72078-0827.

#### TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/19	11/19	[REDACTED]	PAYMENT - THANK YOU	\$5,452.31-
12/02	12/02	[REDACTED]	EASYSAVINGS ADJUSTMENT - ACCT 0232	\$10.78
			TOTAL [REDACTED]	\$5,441.53-

Transactions continued on next page

**NOTICE:** See reverse side of page 1 for important information.

PAGE 1 of 3



**EVERYWHERE**  
PO BOX 2360  
OMAHA, NE 68103-2360

Please complete and enclose the bottom portion for proper credit.

Account Number: [REDACTED]  
New Balance: \$2,041.46  
Minimum Payment Due: \$102.00  
Payment Due Date: January 4, 2026

Amount Enclosed: \$



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

**BILLING ACCOUNT**  
CALHOUN CO PUBLIC SCH 26923  
PO BOX 215 M202  
SAINT MATTHEWS SC 29135-0215

Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICES CENTER  
PO BOX 71205  
CHARLOTTE NC 28272-1205



**BILLING ACCOUNT**

Account Number: [REDACTED]

**TRANSACTIONS (continued)**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/21	11/23	[REDACTED]	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$5.39
11/22	11/23	[REDACTED]	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$5.39
11/21	11/30	[REDACTED]	SLEEP INN GREENVILLE SC CREDIT	\$269.44
		CHECK-IN 11/19/25	FOLIO [REDACTED]	
11/18	11/19	[REDACTED]	SLEEP INN GREENVILLE SC	\$134.72
		CHECK-IN 11/17/25	FOLIO [REDACTED]	
11/19	11/20	[REDACTED]	SLEEP INN GREENVILLE SC	\$134.72
		CHECK-IN 11/18/25	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$10.78
11/10	11/11	[REDACTED]	CROWNE PLAZA GREENVILL GREENVILLE SC	\$482.16
		CHECK-IN 02/04/26	FOLIO [REDACTED]	
11/10	11/11	[REDACTED]	CROWNE PLAZA GREENVILL GREENVILLE SC	\$482.16
		CHECK-IN 02/04/26	FOLIO [REDACTED]	
11/10	11/11	[REDACTED]	CROWNE PLAZA GREENVILL GREENVILLE SC	\$482.16
		CHECK-IN 02/04/26	FOLIO [REDACTED]	
11/10	11/11	[REDACTED]	CROWNE PLAZA GREENVILL GREENVILLE SC	\$482.16
		CHECK-IN 02/04/26	FOLIO [REDACTED]	
11/10	11/11	[REDACTED]	MS* MINTHOUSEGREENVIL GREENVILLE SC	\$550.37
		CHECK-IN 11/10/25	FOLIO [REDACTED]	
11/16	11/18	[REDACTED]	EMBASSY SUITES PITTSBU PITTSBURGH, PA	\$1,044.24
		CHECK-IN 11/12/25	FOLIO [REDACTED]	
12/03	12/04	[REDACTED]	WESTIN HILTON HEAD FD HILTON HEAD I SC	\$370.90
		CHECK-IN 12/03/25	FOLIO [REDACTED]	
12/03	12/04	[REDACTED]	WESTIN HILTON HEAD FD HILTON HEAD I SC	\$423.70
		CHECK-IN 12/03/25	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$4,317.85
11/23	11/24	[REDACTED]	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$10.78
11/21	11/23	[REDACTED]	SLEEP INN GREENVILLE SC	\$269.44
		CHECK-IN 11/19/25	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$258.66
12/05	12/08	[REDACTED]	ATT* BILL PAYMENT DALLAS TX	\$988.20
			TOTAL [REDACTED]	\$988.20

&amp; ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

TOTAL \*FINANCE CHARGE\* BILLED IN 2025 \$0.00

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.49% (v)	\$0.00	31	\$0.00

(v) - variable

NOTICE: See reverse side of page 1 for important information.

## Invoice Statement

INVOICE NUMBER:

ACCOUNT NAME:

109046211

Calhoun County Public Schools (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
[REDACTED]	7500.00	30	NOV-30-2025	DEC-22-2025	1507.86

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
NOV-17-2025 NOV-28-2025 NOV-28-2025	Payment - Thank You Fuel Purchases Other Adjustments this Period	1467.86 40.00	2143.91

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

\*\*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.

The Finance Charge is determined by applying a periodic rate of 9.99%

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
2143.91	2143.91	1507.86	0.00	1507.86

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

**ExxonMobil BusinessPro**

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

ACCOUNT NAME	Calhoun Public Schls
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	109046211
BILL CLOSING DATE	NOV-30-2025
AMOUNT DUE	1507.86
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-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:

Sky Strickland  
Calhoun County Public Schools (2)  
PO Box 215  
St Matthews, SC 29135

WEX BANK  
P.O. BOX 6293  
CAROL STREAM IL 60197-6293

**Balance Subject to Late Fees:**

If Company's 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. 7.2 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 billing 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 1-800-950-6157, 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

Your full Business Card Agreement is available here:

<https://www.wexdrive.com/tncs/exxonuniv.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.

**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.exxonmobilbusinessonline.com](http://www.exxonmobilbusinessonline.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 make 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.

## Invoice Statement

INVOICE NUMBER:

ACCOUNT NAME:

109046211

Calhoun County Public Schools (2)

PAGE 3

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
11-28	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			40.00		
	Subtotal			40.00		
10-01	REBATES AND REVERSALS ExxonMobil Rebate - U35	Partner			27.454	-0.27
	Subtotal					-0.27
	Total			40.00		-0.27

NOV-01-2025 TO NOV-30-2025

PAGE 1

## Purchase Activity Report

CARD NUMBER		CARD EMBOSsing		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
0001		06 CHEVY ACT BUS #7													
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
11-13	18:28	PREVIOUS ODOMETER					56,577						-2.92	41.41	-4.47
11-14	06:12	730 Bridge St, St Matthews, SC 923 Bridge St, St Matthews, SC		00114407 0843045		OP,EN OP,EN	55,327 52,468	UNL UNL	15.953 26.470	2.778 2.799	44.33 74.11		-4.84	69.27	-7.41
		TOTAL FUEL - PERIOD					*****		42.423		118.44		-7.76	110.68	-11.88
		YTD					*****		435.360		1,292.10		-79.68	1,212.42	-11.88
		TOTAL NON-FUEL - PERIOD					*****		42.423		118.44		-7.76	110.68	-11.88
		YTD					*****		435.360		1,292.10		-79.68	1,212.42	-11.88
		TOTAL PURCHASES - PERIOD					*****		42.423		118.44		-7.76	110.68	-11.88
		YTD					*****		435.360		1,292.10		-79.68	1,212.42	-11.88
		PERIOD AVG:PPU					*****		2.792		*****				
		YTD AVG:PPU					*****		*****		*****				
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

## Purchase Activity Report

CARD NUMBER		CARD EMBOSMING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM. *****	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
11-05	13:42	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0657767	*****	OP,EN	2,954 46,439	UNL	34.350	2.799	96.15 445.37		-6.29 -29.66	89.86 415.71	-9.62 -9.62
		TOTAL FUEL - PERIOD YTD						34.350 146.760		96.15 445.37		-6.29 -29.66	89.86 415.71	-9.62 -9.62
		TOTAL NON-FUEL - PERIOD YTD											0.00	
		TOTAL PURCHASES - PERIOD YTD						34.350 146.760		96.15 445.37		-6.29 -29.66	89.86 415.71	-9.62 -41.10
		PERIOD AVG. PPU YTD AVG. PPU						2.799 *****						
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

## Purchase Activity Report

CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
0006		ACT BUS 811CG1276													
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/ TAX	EXEMPT TAX	NET \$	REPORTED TAX
11-13	07:13	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC		00113424		OP,EN	109,201 109,678	DSL	66.133 66.133 480.250	3.278 477 3,806	216.85 216.85 1,593.92		-16.07 -16.07 -116.71	200.78 200.78 1,477.21	-18.52 -18.52 -18.52
		TOTAL FUEL - PERIOD YTD													
		TOTAL NON-FUEL - PERIOD YTD													0.00
		TOTAL PURCHASES - PERIOD YTD													-16.07 -16.07 -116.71 -116.71
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU													-18.52 -18.52 -134.47
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

## Purchase Activity Report

CARD NUMBER		CARD EMBOSMING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
11-07	06:50	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0693648	[REDACTED]	OP,EN	124,552 56,667 56,844	UNL	10.970 21.770	2,799 2,799	30.72 60.94		-2.01 -3.98	28.71 56.96	-3.07 -6.10
11-14	06:21	923 Bridge St, St Matthews, SC	0843193	[REDACTED]	OP,EN	***** *****	UNL	32,740 601.720		91.66 1,772.31		-5.99 -110.12	85.67 1,662.19	-9.17 -9.17
		TOTAL FUEL - PERIOD YTD												
		TOTAL NON-FUEL - PERIOD YTD												0.00
		TOTAL PURCHASES - PERIOD YTD												
		PERIOD AVG: PPU YTD AVG: PPU												
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

## Purchase Activity Report

CARD NUMBER		CARD EMBOSMING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN		
0008		TRACTOR											
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/ EXEMPT TAX	NET \$	REPORTED TAX
11-21	10:55	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00126215		OP,EN	4	4	FRM	14.598 77.510	3.358 49.03 240.26			49.03 240.26
		TOTAL FUEL - PERIOD YTD				*****	*****	*****	14.598 77.510	49.03 240.26			49.03 240.26
		TOTAL NON-FUEL - PERIOD YTD				*****	*****	*****	14.598 77.510	49.03 240.26			0.00
		TOTAL PURCHASES - PERIOD YTD				*****	*****	*****	14.598 77.510	49.03 240.26			49.03 240.26
		PERIOD AVG: PPU YTD AVG: PPU				*****	*****	*****	3.359 *****	49.03 240.26			49.03 240.26
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

## Purchase Activity Report

CARD NUMBER		CARD EMBOSsing		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
0010		04 FORD MAINT 1													
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM. *****	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/ TAX	EXEMPT TAX	NET \$	REPORTED TAX
10-31	14:54	PREVIOUS ODOMETER 923 Bridge St, St Mathews, SC		0550053		OP,EN	94,420 74,714	UNL	24.470	2.799	68.50 1,056.94		-4.48 -67.49	64.02 989.45	-6.85 -6.85
		TOTAL FUEL - PERIOD YTD					*****		24.470 368.800		68.50 1,056.94		-4.48 -67.49	64.02 989.45	-6.85 -6.85
		TOTAL NON-FUEL - PERIOD YTD					*****		24.470 368.800		68.50 1,056.94			0.00	
		TOTAL PURCHASES - PERIOD YTD					*****		24.470 368.800		68.50 1,056.94		-4.48 -67.49	64.02 989.45	-6.85 -103.26
		PERIOD/AVG: PPU YTD/AVG: PPU					*****		2.799		68.50 1,056.94				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

## Purchase Activity Report

CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN				
0011		04 FORD MAINT 2														
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD.	UNITS	COST/ UNIT	FUEL \$	OTHER \$/ UNIT	EXEMPT TAX	NET \$	REPORTED TAX	
11-04	09:59	PREVIOUS ODOMETER		00099221		OP,EN	131,893	132,080	UNL	16.192	2.779	45.00		-2.96	42.04	-4.53
11-12	12:18	730 Bridge St, St Matthews, SC 923 Bridge St, St Matthews, SC		0806174		OP,EN	132,277	132,080	UNL	16.790	2.799	47.01		-3.07	43.94	-4.70
		TOTAL FUEL - PERIOD					384			32,982		92.01		-6.03	85.98	-9.23
		YTD					5,430			499.000		1,430.48		-91.30	1,339.18	-139.74
		TOTAL NON-FUEL - PERIOD												0.00		
		YTD														
		TOTAL PURCHASES - PERIOD								32,982		92.01		-6.03	85.98	-9.23
		YTD								499.000		1,430.48		-91.30	1,339.18	-139.74
		PERIOD AVGS: DPU, PPU, CPD					11.64				2.790	0.24				
		YTD AVG: PPU					*****				*****	*****				
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

## Purchase Activity Report

CARD NUMBER		CARD EMBOSMING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
0012		06 CHEVY P/U		06 Chevy pickup											
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
11-05	09:48	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC		0653550		OP,EN	146,943 391 1,391	147,334 29,160 116,100	2,799	81.63 81.63 329.71			-5.34 -5.34 -21.25	76.29 76.29 308.46	-8.16 -8.16 -32.51
		TOTAL FUEL - PERIOD YTD													
		TOTAL NON-FUEL - PERIOD YTD													0.00
		TOTAL PURCHASES - PERIOD YTD													
		PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DPU, PPU, CPD					13.41 11.98				2,799 0.21 0.24				

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# Purchase Activity Report

## Purchase Activity Report

CARD NUMBER		CARD/EMBOSMING	VEHICLE/ASSET/IDENTIFIER		VEHICLE DESCRIPTION			PLATE (ST)		VIN				
0017		2016 CHEVY IMPALA	2016 Chevy Impala											
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
11-03	08:44	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0608604		OP,EN	143,940	SUP	19,830	3.499	69.41		-3.63	65.78	-5.55
11-07	06:37	923 Bridge St, St Matthews, SC	0693406		OP,EN	92,728	SUP	12,990	3.499	45.47		-2.38	43.09	-3.64
11-19	15:09	495 Old Sandy Run Rd, Gaston, SC	00112257		OP,EN	92,970	UNL	12,812	2.819	36.12		-2.34	33.78	-3.59
		TOTAL FUEL - PERIOD				517		45,632		151.00		-8.35	142.65	-12.78
		YTD				6,318		336.900		1,151.24		-61.63	1,089.61	-12.78
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						45,632		151.00		-8.35	142.65	-12.78
		YTD						336.900		1,151.24		-61.63	1,089.61	-94.31
		PERIOD AVGS: DPU, PPU, CPD				11.33			3.309	0.29				
		YTD AVGS: DPU, PPU, CPD				18.75			10.18					

## Purchase Activity Report

CARD NUMBER		CARD EMBOSMING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN				
0018		2017 ACTIVITY BUS	2017 Activity Bus												
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/ TAX	EXEMPT TAX	NET \$	REPORTED TAX
11-07	08:16	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC		0695387		OP,EN	36,988 366 5,817	DSL	40.180 40.180 802.480	3.299	132.58 132.58 2,688.85		-9.76	122.82	-11.25 -11.25 -11.25
		TOTAL FUEL - PERIOD YTD											-9.76	122.82	-11.25 -194.99 2,493.86 -11.25
		TOTAL NON-FUEL - PERIOD YTD													0.00
		TOTAL PURCHASES - PERIOD YTD											-9.76	122.82	-11.25 -194.99 2,493.86 -224.70
		PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DPU, PPU, CPD													

## Purchase Activity Report

CARD NUMBER		CARD EMBOSMING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN				
0022		12 FORD MAINT 3		12 Ford Maint 3		12 Ford Maint 3										
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	
11-05	06:04	PREVIOUS ODOMETER		0649053		OP,EN	140,989							-5.30	75.71	-8.10
11-12	08:59	923 Bridge St, St Matthews, SC		00378853		OP,EN	141,241	UNL	28.940	2.799	81.01			-5.16	75.46	-7.90
11-20	13:15	3687 Saint Matthews Rd, Orangeburg, SC		0978684		OP,EN	141,569	UNL	28.199	2.858	80.62			-5.14	73.45	-7.86
		923 Bridge St, St Matthews, SC					141,889	UNL	28.070	2.799	78.59					
		TOTAL FUEL - PERIOD					910							-15.60	224.62	-23.86
		YTD					9,877							-166.24	2,416.17	-23.86
		TOTAL NON-FUEL - PERIOD													0.00	
		YTD														
		TOTAL PURCHASES - PERIOD												-15.60	224.62	-23.86
		YTD												-166.24	2,416.17	-254.33
		PERIOD AVGS: DPU, PPU, CPD					10.68							-0.26		
		YTD AVG: PPU														
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END OF REPORT

## Purchase Activity Report

CARD NUMBER		CARD EMBOSMING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION			PLATE (ST)		VIN					
0025				2024 Ford F-250							1FDBF2AA6RED52053					
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	
11-10	08:23	PREVIOUS ODOMETER		0760280		OP,EN	2,103	UNL	28.660	2.799	80.23		-5.24	74.99	-8.02	
11-17	07:14	923 Bridge St, St Matthews, SC		0907469		OP,EN	2,503	UNL	27.950	2.799	78.25		-5.11	73.14	-7.83	
11-21	08:01	923 Bridge St, St Matthews, SC		0994707		OP,EN	2,830	UNL	24.200	2.799	67.75		-4.43	63.32	-6.78	
		TOTAL FUEL - PERIOD					1,153		80.810		226.23		-14.78	211.45	-22.63	
		YTD					2,830		161.970		458.74		-29.63	429.11	-22.63	
		TOTAL NON-FUEL - PERIOD												0.00		
		YTD														
		TOTAL PURCHASES - PERIOD												-14.78	211.45	-22.63
		YTD												-29.63	429.11	-45.35
		PERIOD AVGS: DPU,PPU,CPD					14.27				2.800	-0.20				
		YTD AVGS: DPU,PPU,CPD					17.47				0.16					



## Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
<p>AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal</p>	<p>CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee FSTX = Sales tax on EV Transaction Fee</p>

Please note not all codes will be applicable for your account.