

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	\$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
Current Payment Due (Minimum Payment)	\$106.00
Current Payment Due Date	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	\$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		PIGGLY WIGGLY #165 ST MATTHEWS SC		97.41
10/28	10/28		TRACTOR SUPPLY CO #550 BRENTWOOD TN		26.99
10/28	10/28		TRACTOR SUPPLY CO #550 BRENTWOOD TN		75.59
10/29	10/29		ORANGEBURG CASH AND CA ORANGEBURG SC		373.57
10/30	10/30		WALMART.COM WALMART.COM AR		1,034.74
10/30	10/30		SHERATON MYRTLE BEACH MYRTLE BEACH SC		219.03
			FOLIO #1328357		
11/05	11/05		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	
New Balance	\$5,301.55
Total Amount Due (Minimum Payment)	\$106.00
Current Payment Due Date	12/18/25

Amount Enclosed: \$



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		CHICK-FIL-A #02843 ORANGEBURG SC		208.57
11/06	11/06		POSITIVE PROMOTIONS WE HAUPPAUGE NY		646.59
11/07	11/07		HELLO FLOWERS DETROIT MI		113.35
11/07	11/07		SHUTTERFLY, INC. 6506105200 CA		416.34
11/11	11/11		ONLINE PAYMENT	3,026.67	
11/13	11/13		PIGGLY WIGGLY #165 ST MATTHEWS SC		18.54
11/14	11/14		AMAZON MARK* B84S22BQ1 SEATTLE WA		320.75
11/14	11/14		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		SOUTH CAROLINA ASSOCIA COLUMBIA SC		295.00

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VTG



4007

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

For Customer Service Call:
833-441-0793

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

Credit Line	\$2,500
Available Credit	\$0

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%	0.05476%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	27.740%	0.07600%	\$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

Trans	Post	Reference Number	Description	Credits	Charges
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

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BILLING ACCOUNT

Account Number: [REDACTED]

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

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.

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360

PAGE 1 of 3



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: \$

☐ 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
CALHOUN CO PUBLIC SCH 26923
PO BOX 215
SAINT MATTHEWS SC 29135-0215

12473
M202

**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

& 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: 109046211
ACCOUNT NAME: 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
<div style="border: 1px solid black; padding: 5px; text-align: center;"> REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB. </div>			
**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.

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:

109046211

ACCOUNT NAME:

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			27.464	-0.27
	Subtotal					-0.27
	Total			40.00		-0.27

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								
11-14	06:12	730 Bridge St, St Matthews, SC	00114407		OP,EN	55,327	UNL	15.953	2.778	44.33			-2.92	41.41
		923 Bridge St, St Matthews, SC	0843045		OP,EN	52,468	UNL	26.470	2.799	74.11			-4.84	69.27
		TOTAL FUEL - PERIOD				*****		42.423		118.44			-7.76	110.68
		YTD				*****		435.360		1,292.10			-79.68	1,212.42
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						42.423		118.44			-7.76	110.68
		YTD						435.360		1,292.10			-79.68	1,212.42
		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.														



REPORT FOR:
Calhoun County Public Schools (2)
[REDACTED]
NOV-01-2025 TO NOV-30-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN															
0004		00 FORD DUMP																							
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	0657767		OP,EN	2,954	UNL	34.350	2.799	96.15			-6.29	89.86	-9.62										
		923 Bridge St, St Matthews, SC				46,439																			
		TOTAL FUEL - PERIOD				*****										34.350	96.15	-6.29	89.86	-9.62					
		YTD				*****										146.760	445.37	-29.66	415.71	-9.62					
		TOTAL NON-FUEL - PERIOD																							
		YTD																				0.00			
		TOTAL PURCHASES - PERIOD																	34.350	96.15	-6.29	89.86	-9.62		
		YTD																	146.760	445.37	-29.66	415.71	-41.10		
		PERIOD AVG: PPU																*****		2.799	*****				
		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 EMBOSSING	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 \$/	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	3.278	216.85			-16.07	200.78	-18.52						
		TOTAL FUEL - PERIOD YTD				477 3,806										66.133 480.250	216.85 1,593.92	-16.07 -116.71	200.78 1,477.21	-18.52 -18.52	
		TOTAL NON-FUEL - PERIOD YTD																		0.00	
		TOTAL PURCHASES - PERIOD YTD														66.133 480.250	216.85 1,593.92	-16.07 -116.71	200.78 1,477.21	-18.52 -134.47	
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				7.21 *****											3.279	0.45 *****			
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.																			



REPORT FOR:
Calhoun County Public Schools (2)
[REDACTED]
NOV-01-2025 TO NOV-30-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
0007		06 CHEVY ACT BUS #8												
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				124,552								
11-14	06:21	923 Bridge St, St Matthews, SC	0693648	[REDACTED]	OP,EN	56,667	UNL	10.970	2.799	30.72			-2.01	-3.07
		923 Bridge St, St Matthews, SC	0843193	[REDACTED]	OP,EN	56,844	UNL	21.770	2.799	60.94			-3.98	-6.10
		TOTAL FUEL - PERIOD				*****		32.740		91.66			-5.99	-9.17
		YTD				*****		601.720		1,772.31			-110.12	-9.17
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						32.740		91.66			-5.99	-9.17
		YTD						601.720		1,772.31			-110.12	-168.48
		PERIOD AVG: PPU				*****			2.800	*****				
		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 EMBOSING	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	00126215	[REDACTED]	OP,EN	4	4 FRM	14.598	3.358	49.03			49.03	
		TOTAL FUEL - PERIOD						49.03		49.03				
		YTD						240.26		240.26				
		TOTAL NON-FUEL - PERIOD								0.00				
		YTD												
		TOTAL PURCHASES - PERIOD						49.03		49.03				
		YTD						240.26		240.26				
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 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 \$/	EXEMPT TAX	NET \$	REPORTED TAX						
10-31	14:54	PREVIOUS ODOMETER	0550053		OP,EN	94,420	UNL	24.470	2.799	68.50			-4.48	64.02	-6.85					
		923 Bridge St, St Matthews, SC				74,714														
		TOTAL FUEL - PERIOD				*****										24.470	68.50	-4.48	64.02	-6.85
		YTD				*****										368.800	1,056.94	-67.49	989.45	-6.85
		TOTAL NON-FUEL - PERIOD																		
		YTD																	0.00	
		TOTAL PURCHASES - PERIOD														24.470	68.50	-4.48	64.02	-6.85
YTD		368.800	1,056.94	-67.49	989.45	-103.26														
PERIOD AVG: PPU			*****	2.799	*****															
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 EMBOSSING	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 \$/	EXEMPT TAX	NET \$	REPORTED TAX
11-04	09:59	PREVIOUS ODOMETER	00099221		OP,EN	131,893								
11-12	12:18	730 Bridge St, St Matthews, SC	0806174		OP,EN	132,080	UNL	16.192	2.779	45.00			-2.96	42.04
		923 Bridge St, St Matthews, SC				132,277	UNL	16.790	2.799	47.01			-3.07	43.94
		TOTAL FUEL - PERIOD				384		32.982		92.01			-6.03	85.98
		YTD				5,430		499.000		1,430.48			-91.30	1,339.18
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						32.982		92.01			-6.03	85.98
		YTD						499.000		1,430.48			-91.30	1,339.18
		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 EMBOSSING	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	[REDACTED]	OP,EN	146,943 147,334	UNL	29.160	2.799	81.63		-5.34	76.29	-8.16
		TOTAL FUEL - PERIOD				391		29.160		81.63		-5.34	76.29	-8.16
		YTD				1,391		116.100		329.71		-21.25	308.46	-8.16
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						29.160		81.63		-5.34	76.29	-8.16
		YTD						116.100		329.71		-21.25	308.46	-32.51
		PERIOD AVGS: DPU, PPU, CPD				13.41			2.799	0.21				
		YTD AVGS: DPU, PPU, CPD				11.98				0.24				



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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION					PLATE (ST)		VIN			
0016		15 VAN	15 VAN											
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	08:35	PREVIOUS ODOMETER	0608455		OP,EN	76,987	4 UNL							
		923 Bridge St, St Matthews, SC						1.530	2.799	4.29		-0.28	4.01	-0.43
		TOTAL FUEL - PERIOD				*****		1.530		4.29		-0.28	4.01	-0.43
		YTD				*****		262.800		754.58		-48.10	706.48	-0.43
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						1.530		4.29		-0.28	4.01	-0.43
		YTD						262.800		754.58		-48.10	706.48	-73.59
		PERIOD AVG: PPU				*****			2.804	*****				
		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 EMBOSSING	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	
		PREVIOUS ODOMETER				92,453									
11-03	08:44	923 Bridge St, St Matthews, SC	0608604		OP,EN	143,940	SUP	19.830	3.499	69.41			-3.63	65.78	
11-07	06:37	923 Bridge St, St Matthews, SC	0693408		OP,EN	92,728	SUP	12.990	3.499	45.47			-2.38	43.09	
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	
		TOTAL FUEL - PERIOD				517		45.632		151.00			-8.35	142.65	
		YTD				6,318		336.900		1,151.24			-61.63	1,089.61	
		TOTAL NON-FUEL - PERIOD													
		YTD											0.00		
		TOTAL PURCHASES - PERIOD						45.632		151.00			-8.35	142.65	
		YTD						336.900		1,151.24			-61.63	1,089.61	
		PERIOD AVGS: DPU, PPU, CPD				11.33			3.309	0.29					
		YTD AVGS: DPU, PPU, CPD				18.75				0.18					



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CARD NUMBER		CARD EMBOSING	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 \$/	EXEMPT TAX	NET \$	REPORTED TAX	
11-07	08:16	PREVIOUS ODOMETER	0695387		OP,EN	36,988	DSL	40.180	3.299	132.58			-9.76	122.82	-11.25
		37,354													
		366													
		5,817													
		40.180													
		802.480													
TOTAL FUEL - PERIOD															
YTD															
TOTAL NON-FUEL - PERIOD															
YTD														0.00	
TOTAL PURCHASES - PERIOD								40.180		132.58			-9.76	122.82	-11.25
YTD								802.480		2,688.85			-194.99	2,493.86	-224.70
PERIOD AVGS: DPU, PPU, CPD						9.11			3.300	0.36					
YTD AVGS: DPU, PPU, CPD						7.25				0.46					

Transaction and Fee legend can be found on the last page of this report.



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CARD NUMBER		CARD EMBOSSING	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				140,989								
11-12	08:59	923 Bridge St, St Matthews, SC	0649053		OP,EN	141,241	UNL	28.940	2.799	81.01		-5.30	75.71	-8.10
11-20	13:15	3687 Saint Matthews Rd, Orangeburg, SC	00378853		OP,EN	141,569	UNL	28.199	2.858	80.62		-5.16	75.46	-7.90
		923 Bridge St, St Matthews, SC	0978684		OP,EN	141,899	UNL	28.070	2.799	78.59		-5.14	73.45	-7.86
		TOTAL FUEL - PERIOD				910		85.209		240.22		-15.60	224.62	-23.86
		YTD				9,877		908.280		2,582.41		-166.24	2,416.17	-23.86
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						85.209		240.22		-15.60	224.62	-23.86
		YTD						908.280		2,582.41		-166.24	2,416.17	-254.33
		PERIOD AVGS: DPU, PPU, CPD				10.68			2.819	0.26				
		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 EMBOSSING	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				1,677								
11-17	07:14	923 Bridge St, St Matthews, SC	0760280		OP,EN	2,103	UNL	28.660	2.799	80.23			-5.24	-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	-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	-6.78
		TOTAL FUEL - PERIOD				1,153		80.810		226.23			-14.78	211.45
		YTD				2,830		161.970		458.74			-29.63	429.11
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						80.810		226.23			-14.78	211.45
		YTD						161.970		458.74			-29.63	429.11
		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:
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	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

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