WELLS FARGO

WELLS FARGO SIGNIFY BUSINESS ESSENTIAL(SM) CARD

MasterCard

Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	08/24/26
Days in Billing Cycle	31
Next Statement Date	09/23/26

Credit Line	$11,000
Available Credit	$8,288

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

1-2

Payment Information

New Balance	$2,493.96
Current Payment Due (Minimum Payment)	**$49.00**
Current Payment Due Date	**09/18/26**

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		$1,915.71
Credits	-	$0.00
Payments	-	$1,915.71
Purchases & Other Charges	+	$2,493.96
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$2,493.96

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	19.740%	.05408%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	27.490%	.07531%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
07/28	07/28		WM SUPERCENTER #616 ORANGEBURG SC		132.65
07/29	07/29		COGNIA* REG9SNOLMZV ALPHARETTA GA		495.00
07/30	07/30		AMAZON MKTPL*5N3KS1G21 SEATTLE WA		29.09
07/30	07/30		SOUTH CAROLINA ASSOCIA COLUMBIA SC		35.00
07/30	07/30		AMAZON MARK* 671RQ65I3 SEATTLE WA		43.18
07/30	07/30		AMAZON MARK* 5N16L0X41 SEATTLE WA		388.78
07/30	07/30		AMAZON MARK* QE4WQ6XA3 SEATTLE WA		561.58
08/10	08/10		ONLINE PAYMENT	1,915.71	

See reverse side for important information.

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

YTG

Make checks payable to: Wells Fargo

Account Number	
New Balance	$2,493.96
Total Amount Due (Minimum Payment)	**$49.00**
Current Payment Due Date	**09/18/26**

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

13537
M202

WELLS FARGO

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
08/16	08/16		AMAZON MKTPL*5H9OW0RV2 SEATTLE WA		378.17
08/17	08/17		PIGGLY WIGGLY #165 ST MATTHEWS SC		47.88
08/20	08/20		POSITIVE PROMOTIONS HAUPPAUGE NY		307.63
08/20	08/20		SOUTH CAROLINA SCHOOL COLUMBIA SC		75.00

Prepared For	CALHOUN CTY SCHOOLS [redacted]
Account Number	[redacted]
Statement Closing Date	08/24/26
Days in Billing Cycle	31
Next Statement Date	09/23/26

Credit Line	$2,500
Available Credit	$529

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	$1,970.71
Current Payment Due (Minimum Payment)	**$39.00**
Current Payment Due Date	**09/18/26**

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		$22.02
Credits	-	$0.00
Payments	-	$22.02
Purchases & Other Charges	+	$1,970.71
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$1,970.71

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	19.740%	.05408%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	27.490%	.07531%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
08/17	08/17	[redacted]	ONLINE PAYMENT	22.02	
08/19	08/19	[redacted]	AMAZON MKTPL'[redacted] SEATTLE WA		1,317.56
08/20	08/20	[redacted]	BJ WHOLESALE #0267 SUMTER SC		192.12
08/20	08/20	[redacted]	ORANGEBURG CASH AND CA ORANGEBURG SC		438.49
08/20	08/20	[redacted]	ORANGEBURG CASH AND CA ORANGEBURG SC		22.54

See reverse side for important information.

[redacted]

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	$1,970.71
Total Amount Due (Minimum Payment)	**$39.00**
Current Payment Due Date	**09/18/26**

[redacted]

Amount Enclosed: $.

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

CALHOUN CTY SCHOOLS 13536
[redacted] M202
PO BOX 215
ST MATTHEWS SC 29135-0215

BILLING ACCOUNT

Account Number: [redacted]

Billing Questions:	Website:	Send Billing Inquiries To:
800-854-7642	www.24-7cardaccess.com	P.O. Box 31112, Tampa, FL 33631-3112

EVERYWHERE Credit Card Account Statement
August 11, 2026 to September 9, 2026

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$7,962.06
- Payments	$7,962.06
- Other Credits	$450.46
+ Purchases	$1,008.24
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$557.78
Account Number	[redacted]
Credit Limit	$25,000.00
Available Credit	$24,442.00
Statement Closing Date	September 9, 2026
Days in Billing Cycle	30

1-2

PAYMENT INFORMATION

New Balance:	$557.78
Minimum Payment Due:	$28.00
Payment Due Date:	**October 4, 2026**

MESSAGES

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

Privacy Notice - Federal law requires us to tell you how we collect, share, and protect your person al information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.24-7cardaccess.com or we will mail you a free copy upon request if you call us at 1-800-854-7642.

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/24	[redacted]	PAYMENT - THANK YOU	$7,962.06-
			TOTAL [redacted] $7,962.06-	

Transactions continued on next page

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

[redacted] [redacted]

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360

Please detach and return this portion of the statement for proper credit.

Account Number:	[redacted]
New Balance:	$557.78
Minimum Payment Due:	$28.00
Payment Due Date:	October 4, 2026

Amount Enclosed: $

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

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.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 740002
ATLANTA GA 30374-0002

BILLING ACCOUNT 5294 31185 M202
CALHOUN CO PUBLIC SCH
PO BOX 215
SAINT MATTHEWS SC 29135-0215

[redacted]

mastercard

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
07/26	08/25	[redacted]	GREENVILLE EMBASSY SUI GREENVILLE CREDIT	$450.46-
		CHECK-IN 07/24/26	FOLIO [redacted]	
08/27	08/30	[redacted]	SOUTHWES [redacted] DALLAS TX	$298.40
			[redacted]	
		11/11/26 1	CHARLESTON CHICAGO	
		11/11/26 2	CHICAGO ATLANTA	
		11/13/26 3	ATLANTA NASHVILLE	
		11/13/26 4	NASHVILLE CHARLESTON	
			[redacted]	
			TOTAL [redacted] $152.06-	
08/27	08/28	[redacted]	DELTA [redacted] DELTA.COM CA	$663.40
			[redacted]	
		10/27/26 1	COLUMBIA ATLANTA	
		10/27/26 2	ATLANTA SAN DIEGO	
		10/31/26 3	SAN DIEGO ATLANTA	
		10/31/26 4	ATLANTA COLUMBIA	
08/27	08/28	[redacted]	ALLIANZ TRAVEL INS [redacted] VA	$46.44
			[redacted]	
			TOTAL [redacted] $709.84	

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	20.24% (v)	$0.00	30	**$0.00**
Cash Advances	23.74% (v)	$0.00	30	**$0.00**

(v) = variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. 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. Payments and credits are effective as of the post date shown on this statement.

Are you making your payment through an online Bill Pay service? Look for the Payee "Card Assets" for faster delivery of your payment.

To report your card lost or stolen, please contact us at: 1-800-854-7642.

ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

To view your credit card rewards, please visit www.dreampoints.com/everywhererewards.

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

Exxon Mobil wex

Invoice Statement

INVOICE NUMBER: 114851859
ACCOUNT NAME: Calhoun County Public Schools (2)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
[redacted]	9800.00	31	AUG-31-2026	SEP-22-2026	3026.03

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-17-2026	Payment - Thank You		1970.22
AUG-31-2026	Fuel Purchases	2986.03	
AUG-31-2026	Other Adjustments this Period	40.00	

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
1970.22	1970.22	3026.03	0.00	3026.03

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

ACCOUNT NAME	Calhoun Public Schls
ACCOUNT NUMBER	[redacted]
INVOICE NUMBER	114851859
BILL CLOSING DATE	AUG-31-2026
AMOUNT DUE	3026.03
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-22-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE

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

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

[redacted]

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.

Exxon Mobil WEX

Invoice Statement

INVOICE NUMBER: 114851859
ACCOUNT NAME: Calhoun County Public Schools (2)

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
	OTHER ADJUSTMENTS THIS PERIOD					
08-31	Monthly Card Charge			40.00		
	Total			40.00		

Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
)001	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
		PREVIOUS ODOMETER				58,441								
)8-13	16:16	730 Bridge St, St Matthews, SC	00553464	[redacted]	OP,EN	56,067	UNL	20.021	3.779	75.66		-3.66	72.00	-5.61
)8-20	08:49	730 Bridge St, St Matthews, SC	00564344		OP,EN	53,875	UNL	27.679	3.779	104.60		-5.07	99.53	-7.75
)8-25	14:49	3687 Saint Matthews Rd, Orangeburg, SC	00361072		OP,EN	54,061	UNL	22.705	3.619	82.17		-4.16	78.01	-6.36
)8-28	18:19	923 Bridge St, St Matthews, SC	0962720		OP,EN	54,252	UNL	22.090	3.799	83.94		-4.04	79.90	-6.19
		TOTAL FUEL - PERIOD				******		92.495		346.37		-16.93	329.44	-25.91
		YTD				******		489.860		1,811.09		-89.65	1,721.44	-25.91
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						92.495		346.37		-16.93	329.44	-25.91
		YTD						489.860		1,811.09		-89.65	1,721.44	-137.16
		PERIOD AVG: PPU				******			3.745	******				
		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.

Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
)006	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
		PREVIOUS ODOMETER				111,699								
)8-27	23:12	730 Bridge St, St Matthews, SC	00577141	[redacted]	OP,EN	123,456	DSL	10.533	5.399	56.87		-2.56	54.31	-2.95
		TOTAL FUEL - PERIOD				******		10.533		56.87		-2.56	54.31	-2.95
		YTD				******		225.020		1,253.26		-54.69	1,198.57	-2.95
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						10.533		56.87		-2.56	54.31	-2.95
		YTD						225.020		1,253.26		-54.69	1,198.57	-63.01
		PERIOD AVG: PPU				******			5.399	******				
		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.

Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
007	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
		PREVIOUS ODOMETER				58,874								
08-07	09:29	730 Bridge St, St Matthews, SC	00542891	[redacted]	OP,EN	54,021	SUP	26.793	4.579	122.69		-4.90	117.79	-7.50
08-12	09:49	923 Bridge St, St Matthews, SC	0604272		OP,EN	57,650	UNL	23.010	3.799	87.43		-4.21	83.22	-6.44
08-28	18:31	730 Bridge St, St Matthews, SC	00578667		OP,EN	56,225	UNL	17.765	3.778	67.13		-3.25	63.88	-4.97
		TOTAL FUEL - PERIOD				******		67.568		277.25		-12.36	264.89	-18.91
		YTD				******		522.540		1,934.78		-95.60	1,839.18	-18.91
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						67.568		277.25		-12.36	264.89	-18.91
		YTD						522.540		1,934.78		-95.60	1,839.18	-146.30
		PERIOD AVG: PPU				******			4.103	******				
		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.

ExxonMobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
)008	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
)8-24	15:07	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00571496	[redacted]	OP,EN	4 4	FRM	10.792	4.208	45.42			45.42	
		TOTAL FUEL - PERIOD YTD				****** ******		10.792 58.990		45.42 244.19		-1.81	45.42 242.38	
		TOTAL NON-FUEL - PERIOD YTD											0.00	
		TOTAL PURCHASES - PERIOD YTD						10.792 58.990		45.42 244.19		-1.81	45.42 242.38	-2.77
		PERIOD AVG: PPU YTD AVG: PPU				****** ******			4.209	****** ******				

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

ARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
010	04 FORD MAINT 1				

ATE 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				95,856								
8-07	10:41	730 Bridge St, St Matthews, SC	00543023	[redacted]	OP,EN	96,481	UNL	21.618	3.678	79.53		-3.96	75.57	-6.05
8-28	09:21	923 Bridge St, St Matthews, SC	0952713		OP,EN	148,313	UNL	24.190	3.799	91.92		-4.43	87.49	-6.77
		TOTAL FUEL - PERIOD				******		45.808		171.45		-8.39	163.06	-12.82
		YTD				******		114.050		410.28		-20.88	389.40	-12.82
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						45.808		171.45		-8.39	163.06	-12.82
		YTD						114.050		410.28		-20.88	389.40	-31.92
		PERIOD AVG: PPU				******			3.743	******				
		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.

Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

ARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
011	04 FORD MAINT 2				

ATE 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				135,839								
8-03	13:10	923 Bridge St, St Matthews, SC	0412726	[redacted]	OP,EN	136,044	UNL	17.530	3.799	66.61		-3.21	63.40	-4.91
8-12	11:48	730 Bridge St, St Matthews, SC	00551168	[redacted]	OP,EN	136,221	UNL	16.554	3.779	62.56		-3.03	59.53	-4.64
8-20	12:39	730 Bridge St, St Matthews, SC	00564685	[redacted]	OP,EN	4	UNL	7.141	3.779	26.99		-1.31	25.68	-2.00
8-25	11:00	923 Bridge St, St Matthews, SC	0887992	[redacted]	OP,EN	136,405	UNL	14.920	3.799	56.70		-2.73	53.97	-4.18
		TOTAL FUEL - PERIOD				566		56.145		212.86		-10.28	202.58	-15.73
		YTD				3,549		352.800		1,226.43		-64.56	1,161.87	-15.73
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						56.145		212.86		-10.28	202.58	-15.73
		YTD						352.800		1,226.43		-64.56	1,161.87	-98.79
		PERIOD AVGS: DPU, PPU, CPD				10.08			3.791	0.38				
		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.

Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
0013	ACT BUS 801CG48838				

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				144,874								
08-08	10:07	730 Bridge St, St Matthews, SC	00544567	[redacted]	OP,EN	42,745	DSL	59.404	4.998	296.96		-14.44	282.52	-16.63
		TOTAL FUEL - PERIOD				******		59.404		296.96		-14.44	282.52	-16.63
		YTD				******		177.150		817.06		-43.05	774.01	-16.63
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						59.404		296.96		-14.44	282.52	-16.63
		YTD						177.150		817.06		-43.05	774.01	-49.61
		PERIOD AVG: PPU				******			4.999	******				
		YTD AVG: PPU				******				******				

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Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
)016	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
		PREVIOUS ODOMETER				78,716								
)8-03	07:05	923 Bridge St, St Matthews, SC	0405894	[redacted]	OP,EN	79,034	UNL	23.400	3.899	91.26		-4.28	86.98	-6.55
)8-17	04:43	923 Bridge St, St Matthews, SC	0707000		OP,EN	4	UNL	5.310	3.799	20.17		-0.97	19.20	-1.49
)8-17	08:13	923 Bridge St, St Matthews, SC	0711002		OP,EN	79,309	UNL	22.370	3.799	85.00		-4.09	80.91	-6.26
)8-18	04:20	923 Bridge St, St Matthews, SC	0728576		OP,EN	4	UNL	7.010	3.799	26.65		-1.28	25.37	-1.96
		TOTAL FUEL - PERIOD				******		58.090		223.08		-10.62	212.46	-16.26
		YTD				******		240.260		892.37		-43.96	848.41	-16.26
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						58.090		223.08		-10.62	212.46	-16.26
		YTD						240.260		892.37		-43.96	848.41	-67.26
		PERIOD AVG: PPU				******			3.840	******				
		YTD AVG: PPU				******				******				

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Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
)017	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				124,007								
)8-12	09:38	923 Bridge St, St Matthews, SC	0604124	[redacted]	OP,EN	96,174	UN+	19.370	4.199	81.35		-3.54	77.81	-5.42
)8-14	12:49	923 Bridge St, St Matthews, SC	0652784		OP,EN	124,521	UNL	14.630	3.799	55.60		-2.68	52.92	-4.10
)8-27	12:45	923 Bridge St, St Matthews, SC	0934646		OP,EN	96,307	UN+	14.950	4.199	62.80		-2.74	60.06	-4.19
		TOTAL FUEL - PERIOD				******		48.950		199.75		-8.96	190.79	-13.71
		YTD				******		215.260		837.63		-39.40	798.23	-13.71
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						48.950		199.75		-8.96	190.79	-13.71
		YTD						215.260		837.63		-39.40	798.23	-60.28
		PERIOD AVG: PPU				******			4.081	******				
		YTD AVG: PPU				******				******				

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Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

;ARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
)019	LAWN MOWER 2	Lawn Mower 2	Lawn Mower 2		

)ATE ЛM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $/	EXEMPT TAX	NET $	REPORTED TAX
		PREVIOUS ODOMETER				4								
)8-03	12:55	923 Bridge St, St Matthews, SC	0412486	[redacted]	OP,EN	4	UNL	6.560	3.799	24.93		-1.20	23.73	-1.84
)8-04	07:52	730 Bridge St, St Matthews, SC	00537404		OP,EN	4	FRM	3.531	4.208	14.86			14.86	
)8-17	04:11	923 Bridge St, St Matthews, SC	0706671		OP,EN	4	UNL	9.510	3.799	36.16		-1.74	34.42	-2.66
)8-18	05:38	923 Bridge St, St Matthews, SC	0729640		OP,EN	4	UNL	7.640	3.799	29.03		-1.40	27.63	-2.14
)8-18	13:50	923 Bridge St, St Matthews, SC	0738831		OP,EN	4	UNL	3.240	3.799	12.34		-0.59	11.75	-0.91
		TOTAL FUEL - PERIOD				******		30.481		117.32		-4.93	112.39	-7.55
		YTD				******		136.250		514.75		-22.29	492.46	-7.55
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						30.481		117.32		-4.93	112.39	-7.55
		YTD						136.250		514.75		-22.29	492.46	-34.10
		PERIOD AVG: PPU				******			3.849	******				
		YTD AVG: PPU				******				******				

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Exxon Mobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

ARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
021	LAWN MOWER 3	Lawn Mower 3			

ATE 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				4								
7-31	11:29	923 Bridge St, St Matthews, SC	0348219	[redacted]	OP,EN	4	UNL	10.810	3.899	42.17		-1.98	40.19	-3.03
8-01	07:24	923 Bridge St, St Matthews, SC	0366054	[redacted]	OP,EN	4	UNL	1.530	3.899	5.99		-0.28	5.71	-0.43
8-01	10:51	730 Bridge St, St Matthews, SC	00532912	[redacted]	OP,EN	4	UNL	6.445	4.299	27.71		-1.18	26.53	-1.80
8-03	15:04	923 Bridge St, St Matthews, SC	0414441	[redacted]	OP,EN	4	UNL	9.240	3.799	35.13		-1.69	33.44	-2.59
8-04	15:20	923 Bridge St, St Matthews, SC	0436394	[redacted]	OP,EN	4	UNL	12.480	3.799	47.42		-2.28	45.14	-3.49
8-12	06:43	923 Bridge St, St Matthews, SC	0600643	[redacted]	OP,EN	4	UNL	10.330	3.799	39.26		-1.89	37.37	-2.89
8-17	12:34	730 Bridge St, St Matthews, SC	00559601	[redacted]	OP,EN	4	UNL	9.555	4.299	41.08		-1.75	39.33	-2.68
8-18	14:26	923 Bridge St, St Matthews, SC	0739417	[redacted]	OP,EN	4	UNL	2.880	3.799	10.97		-0.53	10.44	-0.81
8-25	11:02	923 Bridge St, St Matthews, SC	0888040	[redacted]	OP,EN	4	UNL	9.710	3.799	36.90		-1.78	35.12	-2.72
8-25	15:22	730 Bridge St, St Matthews, SC	00573248	[redacted]	OP,EN	4	FRM	8.671	4.209	36.50			36.50	
8-27	17:36	730 Bridge St, St Matthews, SC	00576808	[redacted]	OP,EN	4	FRM	17.195	4.208	72.37			72.37	
		TOTAL FUEL - PERIOD				******		98.846		395.50		-13.36	382.14	-20.44
		YTD				******		229.140		905.29		-37.19	868.10	-20.44
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						98.846		395.50		-13.36	382.14	-20.44
		YTD						229.140		905.29		-37.19	868.10	-56.94
		PERIOD AVG: PPU				******			4.001	******				
		YTD AVG: PPU				******				******				

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REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
)022	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
		PREVIOUS ODOMETER				147,724								
)8-04	09:17	730 Bridge St, St Matthews, SC	00537574	[redacted]	OP,EN	147,953	UNL	18.639	3.779	70.44		-3.41	67.03	-5.22
)8-12	07:05	923 Bridge St, St Matthews, SC	0600957		OP,EN	148,300	UNL	28.510	3.799	108.31		-5.22	103.09	-7.98
)8-18	13:40	923 Bridge St, St Matthews, SC	0738583		OP,EN	145,085	UNL	21.320	3.799	81.02		-3.90	77.12	-5.97
		TOTAL FUEL - PERIOD				******		68.469		259.77		-12.53	247.24	-19.17
		YTD				******		508.820		1,785.54		-93.11	1,692.43	-19.17
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						68.469		259.77		-12.53	247.24	-19.17
		YTD						508.820		1,785.54		-93.11	1,692.43	-142.44
		PERIOD AVG: PPU				******			3.794	******				
		YTD AVG: PPU				******				******				

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REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
AUG-01-2026 TO AUG-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
025		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
		PREVIOUS ODOMETER				9,944								
8-07	07:06	923 Bridge St, St Matthews, SC	0494328	[redacted]	OP,EN	4	UNL	7.930	3.690	29.29		-1.45	27.84	-2.22
8-07	09:04	730 Bridge St, St Matthews, SC	00542836		OP,EN	4	UNL	5.295	4.298	22.76		-0.97	21.79	-1.48
8-10	13:08	923 Bridge St, St Matthews, SC	0563239		OP,EN	10,312	UNL	28.940	3.690	106.81		-5.30	101.51	-8.10
8-17	07:36	730 Bridge St, St Matthews, SC	00559220		OP,EN	4	UNL	8.661	3.779	32.73		-1.58	31.15	-2.43
8-17	07:51	923 Bridge St, St Matthews, SC	0710434		OP,EN	10,653	UNL	28.440	3.799	108.07		-5.20	102.87	-7.96
8-18	07:45	923 Bridge St, St Matthews, SC	0732339		OP,EN	4	UNL	2.750	3.799	10.47		-0.50	9.97	-0.77
8-24	08:53	495 Old Sandy Run Rd, Gaston, SC	00973793		OP,EN	11,015	UNL	27.375	3.758	102.90		-5.01	97.89	-7.67
8-28	09:04	923 Bridge St, St Matthews, SC	0952408		OP,EN	11,377	UNL	29.250	3.799	111.12		-5.35	105.77	-8.19
		TOTAL FUEL - PERIOD				1,433		138.641		524.15		-25.36	498.79	-38.82
		YTD				7,757		711.970		2,511.49		-130.25	2,381.24	-38.82
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						138.641		524.15		-25.36	498.79	-38.82
		YTD						711.970		2,511.49		-130.25	2,381.24	-199.34
		PERIOD AVGS: DPU, PPU, CPD				10.34			3.781	0.37				
		YTD AVG: PPU				******				******				

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Purchase Activity Report - Codes Legend

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

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