



Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	01/23/26
Days in Billing Cycle	30
Next Statement Date	02/20/26
Credit Line	\$11,000
Available Credit	\$9,464

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	\$1,279.89
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	02/18/26

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		\$4,168.49
Credits	-	\$0.21
Payments	-	\$4,168.49
Purchases & Other Charges	+	\$1,280.10
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,279.89

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2025 \$153.78

TOTAL *FINANCE CHARGE* PAID IN 2025 \$153.78

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/08	01/08		SOUTH CAROLINA ASSOCIA COLUMBIA SC		30.00
01/08	01/08		ONLINE PAYMENT	4,168.49	

See reverse side for important information.

PAGE 1 of 4

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	\$1,279.89
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	02/18/26

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

25781
M202



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/13	01/13	<div></div>	USPS PO 4577200135 SAINT MATTHEW SC		33.40
01/15	01/15		AMAZON MKTPL*AL91Y8S03 SEATTLE WA		628.36
01/15	01/15		WALMART.COM WALMART.COM AR		77.71
01/17	01/17		AMAZON MKTPL*1L1XQ59W3 SEATTLE WA		183.71
01/18	01/18		EMBASSY SUITES MYRTLE MYRTLE BEACH SC FOLIO #1943998		202.72
01/22	01/22	<div></div>	AMAZON MKTPLACE PMTS SEATTLE WA	0.21	
01/22	01/22		SQ *CARSON'S FARM AND SAINT MATTHEW SC		124.20

1-2

**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
January 10, 2026 to February 6, 2026**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$1,794.00
- Payments	\$1,794.00
- Other Credits	\$0.00
+ Purchases	\$4,748.56
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$4,748.56

Account Number [REDACTED]
Credit Limit \$25,000.00
Available Credit \$20,251.00
Statement Closing Date February 6, 2026
Days in Billing Cycle 28

PAYMENT INFORMATION

New Balance: \$4,748.56
Minimum Payment Due: \$237.00
Payment Due Date: March 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 personal 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
01/27	01/27	[REDACTED]	PAYMENT - THANK YOU	\$1,794.00-
			TOTAL [REDACTED]	\$1,794.00-

Transactions continued on next page

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

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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: \$4,748.56
Minimum Payment Due: \$237.00
Payment Due Date: March 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 26103
PO BOX 215
SAINT MATTHEWS SC 29135-0215

46699
H202**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
01/09	01/11	[REDACTED]	FSP*MARINA INN AT GRAN MYRTLE BEACH SC	\$174.13
		CHECK-IN 01/15/26	FOLIO # [REDACTED]	
01/16	01/16	[REDACTED]	TRAVELOCITY [REDACTED] CARSON CITY NV	\$9.50
01/15	01/18	[REDACTED]	SOUTHWES [REDACTED] DALLAS TX	\$168.28
		03/11/26 1	CHARLESTON HOUSTON	
		03/11/26 2	HOUSTON SALT LAKE CITY	
01/15	01/18	[REDACTED]	ALASKA A [REDACTED] SEATTLE WA	\$201.20
		03/14/26 1	SALT LAKE CITY SEATTLE	
		03/14/26 2	SEATTLE CHARLESTON	
01/18	01/20	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$489.00
		CHECK-IN 01/18/26	FOLIO # [REDACTED]	
			TOTAL [REDACTED] \$1,042.11	
01/18	01/20	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$404.32
		CHECK-IN 01/16/26	FOLIO # [REDACTED]	
01/18	01/20	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$404.32
		CHECK-IN 01/15/26	FOLIO # [REDACTED]	
01/18	01/20	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$489.00
		CHECK-IN 01/18/26	FOLIO # [REDACTED]	
01/18	01/20	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$580.49
		CHECK-IN 01/15/26	FOLIO # [REDACTED]	
01/18	01/20	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$488.32
		CHECK-IN 01/15/26	FOLIO # [REDACTED]	
01/18	01/20	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$404.32
		CHECK-IN 01/15/26	FOLIO # [REDACTED]	
01/21	01/23	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$404.32
		CHECK-IN 01/21/26	FOLIO # [REDACTED]	
02/04	02/06	[REDACTED]	AMERICAN [REDACTED] SEATTLE WA	\$223.40
		02/23/26 1	CHARLESTON CHICAGO	
02/04	02/06	[REDACTED]	AMERICAN [REDACTED] SEATTLE WA	\$58.68
		02/23/26 1	CHARLESTON CHICAGO	
02/04	02/06	[REDACTED]	UNITED [REDACTED] HOUSTON TX	\$211.67
		02/27/26 1	CHICAGO CHARLESTON	
02/04	02/06	[REDACTED]	UNITED [REDACTED] HOUSTON TX	\$37.61
		02/27/26 1	[REDACTED] /PREFERRED ZONE	
			CHICAGO CHARLESTON	
			TOTAL [REDACTED] \$3,706.45	

TOTAL *FINANCE CHARGE* BILLED IN 2025 \$0.00

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

Invoice Statement

INVOICE NUMBER: 110334756
ACCOUNT NAME: Calhoun County Public Schools (2)

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ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
[REDACTED]	7500.00	31	JAN-31-2026	FEB-20-2026	961.12

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JAN-12-2026	Payment - Thank You		1580.51
JAN-30-2026	Fuel Purchases	921.12	
JAN-30-2026	Other Adjustments this Period	40.00	
<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>			
<p>**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.</p> <p>The Finance Charge is determined by applying a periodic rate of 9.99%</p>			

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
1580.51	1580.51	961.12	0.00	961.12

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	110334756
BILL CLOSING DATE	JAN-31-2026
AMOUNT DUE	961.12
AMOUNT ENCLOSED	
PAYMENT DUE DATE	FEB-20-2026

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.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
01-30	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			40.00		
	Total			40.00		

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
11-14	10:38	PREVIOUS ODOMETER	0128603		OP,EN	56,966								
11-26	17:05	923 Bridge St, St Matthews, SC	0380287		OP,EN	93,776	UN+	14.680	2.999	44.05		-2.69	41.36	-4.11
		923 Bridge St, St Matthews, SC				57,126	UNL	17.650	2.699	47.64		-3.23	44.41	-4.94
		TOTAL FUEL - PERIOD				160		32.330		91.69		-5.92	85.77	-9.05
		YTD				160		32.330		91.69		-5.92	85.77	-9.05
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						32.330		91.69		-5.92	85.77	-9.05
		YTD						32.330		91.69		-5.92	85.77	-9.05
		PERIOD AVGS: DPU, PPU, CPD				4.95			2.836	0.57				
		YTD AVGS: DPU, PPU, CPD				4.95				0.57				

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
11-02	14:24	PREVIOUS ODOMETER	00188295		OP,EN	57,003								
11-06	21:46	730 Bridge St, St Matthews, SC			OP,EN	56,441	UNL	25.533	2.579	65.85			-4.67	61.18
		923 Bridge St, St Matthews, SC	0971556			56,885	UNL	19.780	2.599	51.42			-3.62	47.80
		TOTAL FUEL - PERIOD				*****		45.313		117.27			-8.29	108.98
		YTD				*****		45.310		117.27			-8.29	108.98
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						45.313		117.27			-8.29	108.98
		YTD						45.310		117.27			-8.29	108.98
		PERIOD AVG: PPU				*****			2.588	*****				
		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					
11-23	07:44	PREVIOUS ODOMETER	0312298	<div></div>	OP,EN	94,927	UNL	21.790	2.699	58.82			-3.99	54.83					
		923 Bridge St, St Matthews, SC				95,136													
		TOTAL FUEL - PERIOD				209									21.790	58.82	-3.99	54.83	-6.10
		YTD				209									21.790	58.82	-3.99	54.83	-6.10
		TOTAL NON-FUEL - PERIOD																	
		YTD																0.00	
		TOTAL PURCHASES - PERIOD													21.790	58.82	-3.99	54.83	-6.10
		YTD													21.790	58.82	-3.99	54.83	-6.10
		PERIOD AVGS: DPU, PPU, CPD													9.59	2.699	0.28		
		YTD AVGS: DPU, PPU, CPD													9.59	0.28			



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

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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 \$	EXEMPT TAX	NET \$	REPORTED TAX
11-08	10:01	PREVIOUS ODOMETER				132,856								
11-20	12:01	923 Bridge St, St Matthews, SC	0002873	[REDACTED]	IP,EN	1,430	UNL	15.540	2.599	40.41		-2.84	37.57	-4.35
		923 Bridge St, St Matthews, SC	0252064	[REDACTED]	OP,EN	133,245	UNL	16.540	2.599	43.00		-3.03	39.97	-4.63
		TOTAL FUEL - PERIOD				389		32.080		83.41		-5.87	77.54	-8.98
		YTD				389		32.080		83.41		-5.87	77.54	-8.98
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						32.080		83.41		-5.87	77.54	-8.98
		YTD						32.080		83.41		-5.87	77.54	-8.98
		PERIOD AVGS: DPU, PPU, CPD				12.13			2.600	0.21				
		YTD AVGS: DPU, PPU, CPD				12.13				0.21				

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



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

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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	
01-27 01-29	13:48	PREVIOUS ODOMETER	0397471	[REDACTED]	OP,EN	147,334	UNL	2.620	2.699	7.08			6.60	-0.73	
	14:41	923 Bridge St, St Matthews, SC	0441147		OP,EN	147,743		147,769	30.160	2.699	81.40		-0.48	75.88	-8.44
		TOTAL FUEL - PERIOD				435		32.780		88.48		-6.00	82.48	-9.17	
		YTD				435		32.780		88.48		-6.00	82.48	-9.17	
		TOTAL NON-FUEL - PERIOD													
		YTD											0.00		
			TOTAL PURCHASES - PERIOD								32.780		88.48		-6.00
		YTD						32.780		88.48		-6.00	82.48	-9.17	
		PERIOD AVGS: DPU, PPU, CPD				13.27			2.699	0.20					
		YTD AVGS: DPU, PPU, CPD				13.27				0.20					


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

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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							
01-23	12:29	PREVIOUS ODOMETER	0317784		OP,EN	77,246	UNL	12.780	2.699	34.50			-2.34	32.16	-3.58						
		923 Bridge St, St Matthews, SC				77,372															
		TOTAL FUEL - PERIOD				126										12.780	34.50	-2.34	32.16	-3.58	
		YTD				126										12.780	34.50	-2.34	32.16	-3.58	
		TOTAL NON-FUEL - PERIOD																			
		YTD																	0.00		
		TOTAL PURCHASES - PERIOD														12.780	34.50	-2.34	32.16	-3.58	
		YTD														12.780	34.50	-2.34	32.16	-3.58	
		PERIOD AVGS: DPU, PPU, CPD														9.86		2.700	0.27		
		YTD AVGS: DPU, PPU, CPD														9.86			0.27		

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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							
01-12	13:06	PREVIOUS ODOMETER	00202461		OP,EN	38,138	DSL	72.224	3.198	231.04			-17.55	213.49	-20.22						
		730 Bridge St, St Matthews, SC				38,653															
		TOTAL FUEL - PERIOD				515										72.224	231.04	-17.55	213.49	-20.22	
		YTD				515										72.220	231.04	-17.55	213.49	-20.22	
		TOTAL NON-FUEL - PERIOD																		0.00	
		YTD																			
		TOTAL PURCHASES - PERIOD														72.224	231.04	-17.55	213.49	-20.22	
YTD		72.220	231.04	-17.55	213.49	-20.22															
		PERIOD AVGS: DPU, PPU, CPD				7.13			3.199	0.45											
		YTD AVGS: DPU, PPU, CPD				7.13				0.45											



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

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Purchase Activity Report

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	
01-26	06:10	PREVIOUS ODOMETER	0369934		OP,EN	142,487	UNL	27.850	2.699	75.19			-5.10	70.09	-7.80
		923 Bridge St, St Matthews, SC													
		TOTAL FUEL - PERIOD													
		YTD													
		TOTAL NON-FUEL - PERIOD													
		YTD													
		TOTAL PURCHASES - PERIOD													
YTD															
PERIOD AVGS: DPU, PPU, CPD															
YTD AVGS: DPU, PPU, CPD															
															</



REPORT FOR:
Calhoun County Public Schools (2)
[REDACTED]
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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
		PREVIOUS ODOMETER				3,620								
11-09	15:09	923 Bridge St, St Matthews, SC	0029991		OP,EN	4,053	UNL	31.260	2.599	81.25			-5.72	-8.75
11-16	07:13	923 Bridge St, St Matthews, SC	0166926		OP,EN	4,459	UNL	29.310	2.599	76.19			-5.36	-8.21
11-23	12:41	923 Bridge St, St Matthews, SC	0317982		OP,EN	4,735	UNL	19.630	2.699	53.01			-3.59	-5.50
		TOTAL FUEL - PERIOD				1,115		80.200		210.45			-14.67	-22.46
		YTD				1,115		80.200		210.45			-14.67	-22.46
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						80.200		210.45			-14.67	-22.46
		YTD						80.200		210.45			-14.67	-22.46
		PERIOD AVGS: DPU, PPU, CPD				13.90			2.624	0.19				
		YTD AVGS: DPU, PPU, CPD				13.90				0.19				

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



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.