WELLS FARGO

WELLS FARGO SIGNIFY BUSINESS ESSENTIAL(SM) CARD

MasterCard

Prepared For	CALHOUN CTY SCHOOLS [redacted]
Account Number	[redacted]
Statement Closing Date	05/24/26
Days in Billing Cycle	31
Next Statement Date	06/23/26

Credit Line	$11,000
Available Credit	$4,654

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

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Payment Information

New Balance	$5,733.71
Current Payment Due (Minimum Payment)	**$114.00**
Current Payment Due Date	**06/18/26**

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		$962.63
Credits	-	$7.36
Payments	-	$962.63
Purchases & Other Charges	+	$5,741.07
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$5,733.71

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*
04/22	04/24	[redacted]	SUBSTATION II #226 ST MATTHEWS SC		117.67
04/23	04/24		AMAZON MKTPL*BJ0ZD1E82 SEATTLE WA		641.13
05/05	05/05		ONLINE PAYMENT	962.63	
05/07	05/07		AMAZON MKTPL*BJ74O59J0 SEATTLE WA		128.10
05/07	05/07		AMAZON MKTPL*BF9BY2PC2 SEATTLE WA		74.86
05/07	05/07		AMAZON MKTPL*BF0RB6P72 SEATTLE WA		355.26
05/07	05/07		AMAZON MKTPL*BJ4WI5U40 SEATTLE WA		671.50
05/08	05/08		AMAZON MKTPL*BF4MK0HN2 SEATTLE WA		542.76

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	$5,733.71
Total Amount Due (Minimum Payment)	**$114.00**
Current Payment Due Date	**06/18/26**

[redacted]

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

12677
M202

WELLS FARGO

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
05/10	05/10	[redacted]	AMAZON MKTPL*BV9RK5A60 SEATTLE WA		176.82
05/10	05/11		AMAZON MKTPLACE PMTS SEATTLE WA	0.59	
05/10	05/11		AMAZON MKTPLACE PMTS SEATTLE WA	0.29	
05/10	05/11		AMAZON MKTPLACE PMTS SEATTLE WA	0.31	
05/10	05/11		AMAZON MKTPLACE PMTS SEATTLE WA	0.29	
05/12	05/12		SQ *CARSON'S FARM AND SAINT MATTHEW SC		20.51
05/12	05/12		AMAZON MKTPL*BV76D7540 SEATTLE WA		175.40
05/12	05/12		AMAZON MKTPLACE PMTS SEATTLE WA	0.34	
05/12	05/12		AMAZON MKTPLACE PMTS SEATTLE WA	0.30	
05/12	05/12		AMAZON MKTPLACE PMTS SEATTLE WA	0.88	
05/12	05/12		AMAZON MKTPLACE PMTS SEATTLE WA	3.74	
05/12	05/12		AMAZON MKTPLACE PMTS SEATTLE WA	0.62	
05/12	05/12		PIGGLY WIGGLY #165 ST MATTHEWS SC		17.33
05/13	05/13		THE WEBSTAURANT STORE LANCASTER PA		689.97
05/13	05/13		HOMEDEPOT.COM 800-430-3376 GA		291.21
05/15	05/15		AMAZON MKTPL*BF9DI8CH0 SEATTLE WA		213.55
05/20	05/20		SOUTH CAROLINA SCHOOL COLUMBIA SC		1,300.00
05/22	05/22		SOUTH CAROLINA SCHOOL COLUMBIA SC		325.00

1-2

[redacted]

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
May 11, 2026 to June 9, 2026

1-2

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$5,039.61
- Payments	$5,039.61
- Other Credits	$0.00
+ Purchases	$1,376.40
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$1,376.40
Account Number	[redacted]
Credit Limit	$25,000.00
Available Credit	$23,623.00
Statement Closing Date	June 9, 2026
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	$1,376.40
Minimum Payment Due:	$69.00
Payment Due Date:	**July 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
05/21	05/21	[redacted]	PAYMENT - THANK YOU	$5,039.61-
			TOTAL [redacted] $5,039.61-	

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

Account Number:	[redacted]
New Balance:	$1,376.40
Minimum Payment Due:	$69.00
Payment Due Date:	**July 4, 2026**

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

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 71205
CHARLOTTE NC 28272-1205

BILLING ACCOUNT 5440 31777 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
06/03	06/05	[redacted]	SOUTHWES[redacted]DALLAS TX			$576.40
			[redacted]			
		07/12/26 1	CHARLESTON	DALLAS		
		07/12/26 2	DALLAS	LONG BEACH		
		07/15/26 3	LONG BEACH	CHICAGO		
		07/15/26 4	CHICAGO	CHARLESTON		
				[redacted]		
			TOTAL	[redacted]	$576.40	
05/27	05/28	[redacted]	SCABSE	8034141970 SC		$800.00
				[redacted]		
			TOTAL	[redacted]	$800.00	

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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.

ExxonMobil WEX

Invoice Statement

INVOICE NUMBER: 112908692
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	MAY-31-2026	JUN-22-2026	3670.07

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAY-11-2026	Payment - Thank You		3135.06
MAY-29-2026	Fuel Purchases	3630.07	
MAY-29-2026	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
3135.06	3135.06	3670.07	0.00	3670.07

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	112908692
BILL CLOSING DATE	MAY-31-2026
AMOUNT DUE	3670.07
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-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: 112908692
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					
05-29	Monthly Card Charge			40.00		
	Total			40.00		

Exxon Mobil WEX

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

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
		PREVIOUS ODOMETER				53,098								
05-04	16:13	495 Old Sandy Run Rd, Gaston, SC	00628353	[redacted]	OP,EN	53,354	UNL	18.215	4.058	73.93		-3.33	70.60	-5.10
05-06	07:19	730 Bridge St, St Matthews, SC	00386803		OP,EN	53,354	UNL	18.033	3.958	71.39		-3.30	68.09	-5.05
05-07	06:54	923 Bridge St, St Matthews, SC	0517037		OP,EN	53,550	UNL	24.630	3.979	98.04		-4.51	93.53	-6.90
05-19	08:37	730 Bridge St, St Matthews, SC	00410972		OP,EN	53,885	UNL	18.255	4.179	76.29		-3.34	72.95	-5.11
		TOTAL FUEL - PERIOD				787		79.133		319.65		-14.48	305.17	-22.16
		YTD				-3,081		285.800		1,053.23		-52.31	1,000.92	-22.16
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						79.133		319.65		-14.48	305.17	-22.16
		YTD						285.800		1,053.23		-52.31	1,000.92	-80.02
		PERIOD AVGS: DPU, PPU, CPD				9.95			4.039	0.41				
		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]
MAY-01-2026 TO MAY-31-2026

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
		PREVIOUS ODOMETER				111,031								
05-07	10:10	730 Bridge St, St Matthews, SC	00389042	[redacted]	OP,EN	111,358	DSL	52.826	5.679	300.00		-12.84	287.16	-14.79
05-21	19:40	923 Bridge St, St Matthews, SC	0838789		OP,EN	111,699	DSL	54.640	5.490	300.00		-13.28	286.72	-15.30
		TOTAL FUEL - PERIOD				668		107.466		600.00		-26.12	573.88	-30.09
		YTD				1,450		214.490		1,196.39		-52.13	1,144.26	-30.09
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						107.466		600.00		-26.12	573.88	-30.09
		YTD						214.490		1,196.39		-52.13	1,144.26	-60.06
		PERIOD AVGS: DPU, PPU, CPD				6.22			5.583	0.90				
		YTD AVGS: DPU, PPU, CPD				6.76				0.83				

Exxon Mobil WEX

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

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
		PREVIOUS ODOMETER				58,741								
05-08	10:01	923 Bridge St, St Matthews, SC	0542944	[redacted]	OP,EN	53,604	UNL	25.540	3.979	101.66		-4.67	96.99	-7.15
05-11	13:00	923 Bridge St, St Matthews, SC	0611087		OP,EN	57,502	UNL	13.070	4.099	53.60		-2.39	51.21	-3.66
05-15	05:46	495 Old Sandy Run Rd, Gaston, SC	00659369		OP,EN	57,356	UNL	26.651	4.358	116.17		-4.88	111.29	-7.46
		TOTAL FUEL - PERIOD				******		65.261		271.43		-11.94	259.49	-18.27
		YTD				******		354.930		1,277.54		-64.93	1,212.61	-18.27
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						65.261		271.43		-11.94	259.49	-18.27
		YTD						354.930		1,277.54		-64.93	1,212.61	-99.39
		PERIOD AVG: PPU				******			4.159	******				
		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]
MAY-01-2026 TO MAY-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
		PREVIOUS ODOMETER				4								
)5-15	10:32	923 Bridge St, St Matthews, SC	0698183	[redacted]	IP,EN	4	FRM	8.730	5.099	44.56			44.56	
		TOTAL FUEL - PERIOD				******		8.730		44.56			44.56	
		YTD				******		25.920		96.95			96.95	
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						8.730		44.56			44.56	
		YTD						25.920		96.95			96.95	
		PERIOD AVG: PPU				******			5.104	******				
		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]
MAY-01-2026 TO MAY-31-2026

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
		PREVIOUS ODOMETER				95,392								
05-28	10:27	730 Bridge St, St Matthews, SC	00425808	[redacted]	OP,EN	95,856	UNL	21.577	4.078	88.01		-3.95	84.06	-6.04
		TOTAL FUEL - PERIOD				464		21.577		88.01		-3.95	84.06	-6.04
		YTD				929		68.240		238.83		-12.49	226.34	-6.04
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						21.577		88.01		-3.95	84.06	-6.04
		YTD						68.240		238.83		-12.49	226.34	-19.10
		PERIOD AVGS: DPU, PPU, CPD				21.50			4.079	0.19				
		YTD AVGS: DPU, PPU, CPD				13.61				0.26				

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

Exxon Mobil WEX

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

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
		PREVIOUS ODOMETER				134,702								
05-06	11:50	730 Bridge St, St Matthews, SC	00387287	[redacted]	OP,EN	134,882	UNL	15.306	3.959	60.60		-2.80	57.80	-4.29
05-14	11:25	923 Bridge St, St Matthews, SC	0676320		OP,EN	135,091	UNL	16.670	4.199	70.01		-3.05	66.96	-4.67
05-26	11:30	730 Bridge St, St Matthews, SC	00422643		OP,EN	135,304	UNL	17.516	4.179	73.20		-3.21	69.99	-4.90
		TOTAL FUEL - PERIOD				602		49.492		203.81		-9.06	194.75	-13.86
		YTD				2,448		223.280		743.86		-40.85	703.01	-13.86
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						49.492		203.81		-9.06	194.75	-13.86
		YTD						223.280		743.86		-40.85	703.01	-62.52
		PERIOD AVGS: DPU, PPU, CPD				12.16			4.118	0.34				
		YTD AVGS: DPU, PPU, CPD				10.96				0.30				

ExxonMobil WEX

REPORT FOR:
Calhoun County Public Schools (2)
[redacted]
MAY-01-2026 TO MAY-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				144,573								
04-30	11:11	730 Bridge St, St Matthews, SC	00376908	[redacted]	OP,EN	144,874	DSL	50.914	5.778	294.23		-12.37	281.86	-14.26
		TOTAL FUEL - PERIOD				301		50.914		294.23		-12.37	281.86	-14.26
		YTD				37,425		117.750		520.10		-28.61	491.49	-14.26
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						50.914		294.23		-12.37	281.86	-14.26
		YTD						117.750		520.10		-28.61	491.49	-32.98
		PERIOD AVGS: DPU, PPU, CPD				5.91			5.779	0.98				
		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]
MAY-01-2026 TO MAY-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				77,868								
5-19	04:52	923 Bridge St, St Matthews, SC	0778167	[redacted]	OP,EN	4	UNL	13.720	4.199	57.64		-2.51	55.13	-3.84
5-26	08:53	923 Bridge St, St Matthews, SC	0931261		OP,EN	78,169	UNL	23.550	4.199	98.92		-4.31	94.61	-6.59
		TOTAL FUEL - PERIOD				301		37.270		156.56		-6.82	149.74	-10.43
		YTD				923		106.790		388.23		-19.55	368.68	-10.43
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						37.270		156.56		-6.82	149.74	-10.43
		YTD						106.790		388.23		-19.55	368.68	-29.90
		PERIOD AVGS: DPU, PPU, CPD				8.08			4.201	0.52				
		YTD AVG: PPU				******				******				

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Exxon Mobil WEX

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

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				94,482								
05-07	14:00	495 Old Sandy Run Rd, Gaston, SC	00636801	[redacted]	OP,EN	95,798	UNL	14.683	4.358	64.00		-2.69	61.31	-4.11
05-26	09:49	923 Bridge St, St Matthews, SC	0932251		OP,EN	144,396	UN+	15.930	4.699	74.87		-2.92	71.95	-4.46
		TOTAL FUEL - PERIOD				******		30.613		138.87		-5.61	133.26	-8.57
		YTD				******		146.510		545.24		-26.82	518.42	-8.57
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						30.613		138.87		-5.61	133.26	-8.57
		YTD						146.510		545.24		-26.82	518.42	-41.03
		PERIOD AVG: PPU				******			4.536	******				
		YTD AVG: PPU				******				******				

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Exxon Mobil WEX

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

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
		PREVIOUS ODOMETER				40,546								
05-06	06:55	730 Bridge St, St Matthews, SC	00386755	[redacted]	OP,EN	40,941	DSL	52.380	5.679	297.47		-12.73	284.74	-14.67
05-06	06:57	730 Bridge St, St Matthews, SC	00386765		OP,EN	40,941	DSL	7.366	5.678	41.83		-1.79	40.04	-2.06
05-09	01:52	730 Bridge St, St Matthews, SC	00392572		OP,EN	40,444	DSL	45.215	5.679	256.78		-10.99	245.79	-12.66
05-16	15:56	495 Old Sandy Run Rd, Gaston, SC	00664559		OP,EN	41,748	DSL	55.692	4.949	275.62		-13.53	262.09	-15.59
05-21	20:01	730 Bridge St, St Matthews, SC	00415709		OP,EN	41,960	DSL	48.055	5.678	272.90		-11.68	261.22	-13.46
		TOTAL FUEL - PERIOD				1,414		208.708		1,144.60		-50.72	1,093.88	-58.44
		YTD				3,822		560.630		2,693.23		-136.22	2,557.01	-58.44
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						208.708		1,144.60		-50.72	1,093.88	-58.44
		YTD						560.630		2,693.23		-136.22	2,557.01	-156.98
		PERIOD AVGS: DPU, PPU, CPD				6.78			5.484	0.81				
		YTD AVGS: DPU, PPU, CPD				6.82				0.70				

Exxon Mobil WEX

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

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
021	LAWN MOWER 3	Lawn Mower 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				4								
5-05	07:39	730 Bridge St, St Matthews, SC	00384929	[redacted]	OP,EN	4	UNL	3.518	4.098	14.42		-0.64	13.78	-0.99
5-11	08:02	923 Bridge St, St Matthews, SC	0605691		OP,EN	4	UNL	24.950	3.979	99.30		-4.57	94.73	-6.99
5-19	05:06	923 Bridge St, St Matthews, SC	0778381		OP,EN	4	UNL	5.590	4.199	23.48		-1.02	22.46	-1.57
		TOTAL FUEL - PERIOD				******		34.058		137.20		-6.23	130.97	-9.55
		YTD				******		50.540		202.82		-9.25	193.57	-9.55
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						34.058		137.20		-6.23	130.97	-9.55
		YTD						50.540		202.82		-9.25	193.57	-14.16
		PERIOD AVG: PPU				******			4.028	******				
		YTD AVG: PPU				******				******				

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Exxon Mobil WEX

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

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
		PREVIOUS ODOMETER				145,159								
05-12	08:31	730 Bridge St, St Matthews, SC	00398375	[redacted]	OP,EN	145,451	UNL	25.086	4.079	102.33		-4.59	97.74	-7.02
		TOTAL FUEL - PERIOD				292		25.086		102.33		-4.59	97.74	-7.02
		YTD				2,964		256.130		840.85		-46.87	793.98	-7.02
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						25.086		102.33		-4.59	97.74	-7.02
		YTD						256.130		840.85		-46.87	793.98	-71.70
		PERIOD AVGS: DPU, PPU, CPD				11.64			4.079	0.35				
		YTD AVGS: DPU, PPU, CPD				11.57				0.28				

ExxonMobil WEX

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

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				7,798								
05-05	07:33	923 Bridge St, St Matthews, SC	0472704	[redacted]	OP,EN	8,143	UNL	26.900	3.979	107.05		-4.92	102.13	-7.53
05-08	08:30	923 Bridge St, St Matthews, SC	0541326		OP,EN	4	UNL	8.190	3.979	32.59		-1.50	31.09	-2.29
05-18	07:37	923 Bridge St, St Matthews, SC	0759167		OP,EN	8,501	UNL	27.970	4.199	117.48		-5.12	112.36	-7.83
05-28	07:39	923 Bridge St, St Matthews, SC	0973255		OP,EN	4	UNL	8.970	4.099	36.77		-1.64	35.13	-2.51
		TOTAL FUEL - PERIOD				******		72.030		293.89		-13.18	280.71	-20.16
		YTD				******		412.190		1,368.85		-75.42	1,293.43	-20.16
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						72.030		293.89		-13.18	280.71	-20.16
		YTD						412.190		1,368.85		-75.42	1,293.43	-115.39
		PERIOD AVG: PPU				******			4.080	******				
		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.