

Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	12/24/25
Days in Billing Cycle	31
Next Statement Date	01/23/26
Credit Line	\$11,000
Available Credit	\$6,831

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	\$4,168.49
Current Payment Due (Minimum Payment)	\$83.00
Current Payment Due Date	01/18/26

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	\$5,301.55
Credits	\$0.00
Payments	\$5,301.55
Purchases & Other Charges	+\$4,168.49
Cash Advances	+\$0.00
Finance Charges	+\$0.00
New Balance	\$4,168.49

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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/04	12/04		SOUTH CAROLINA SCHOOL COLUMBIA SC		350.00
12/04	12/04		SOUTH CAROLINA SCHOOL COLUMBIA SC		560.00
12/04	12/04		SOUTH CAROLINA SCHOOL COLUMBIA SC		350.00
12/04	12/04		SOUTH CAROLINA SCHOOL COLUMBIA SC		350.00

See reverse side for important information.

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	
Total Amount Due (Minimum Payment)	\$83.00
Current Payment Due Date	01/18/26

Amount
Enclosed:

\$


PAYMENT REMITTANCE CENTER
PO BOX 77033
MINNEAPOLIS MN 55480-7733

YTG
814

CALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215

13670
M202



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/04	12/04	[REDACTED]	SOUTH CAROLINA SCHOOL COLUMBIA SC	350.00	
12/04	12/04	[REDACTED]	SOUTH CAROLINA SCHOOL COLUMBIA SC	350.00	
12/07	12/07	[REDACTED]	MARRIOTT CHRLSTN RIVER CHARLESTON SC FOLIO #445240	173.28	
12/08	12/08	[REDACTED]	MARRIOTT CHRLSTN RIVER CHARLESTON SC FOLIO #M34328	350.92	
12/08	12/08	[REDACTED]	MARRIOTT CHRLSTN RIVER CHARLESTON SC FOLIO #M34316	350.92	
12/08	12/08	[REDACTED]	MARRIOTT CHRLSTN RIVER CHARLESTON SC FOLIO #M34343	350.92	
12/08	12/08	[REDACTED]	MARRIOTT CHRLSTN RIVER CHARLESTON SC FOLIO #M34338	350.92	
12/12	12/12	[REDACTED]	AMAZON RETA* VG3W39VZ3 SEATTLE WA	269.95	
12/15	12/15	[REDACTED]	ONLINE PAYMENT	5,301.55	
12/17	12/17	[REDACTED]	PIGGLY WIGGLY #165 ST MATTHEWS SC		11.58

Wells Fargo News

Wells Fargo thanks you for your business and wishes you a Happy Holiday Season



Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	12/24/25
Days in Billing Cycle	31
Next Statement Date	01/23/26
Credit Line	\$2,500
Available Credit	\$2,500

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	\$0.00
Current Payment Due (Minimum Payment)	\$0.00
Current Payment Due Date	01/18/26

Account Summary

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

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 \$15.24

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/18	12/18		ONLINE PAYMENT	2,503.88	

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	\$0.00
Total Amount Due (Minimum Payment)	\$0.00
Current Payment Due Date	01/18/26

Amount
Enclosed:

\$15.24

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

CALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215

13669

M202

**Billing Questions:**

800-854-7642

Website:

www.24-7cardaccess.com

BILLING ACCOUNT**Account Number:** [REDACTED]**Send Billing Inquiries To:**

P.O. Box 31112, Tampa, FL 33631-3112

EVERYWHERE Credit Card Account Statement
December 11, 2025 to January 9, 2026**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$2,041.46
- Payments	\$1,053.26
- Other Credits	\$988.20
+ Purchases	\$1,794.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,794.00

Account Number [REDACTED]

Credit Limit \$25,000.00

Available Credit \$23,032.00

Statement Closing Date January 9, 2026

Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance:	\$1,794.00
Minimum Payment Due:	\$90.00
Payment Due Date:	February 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
12/12	12/12	[REDACTED]	SECURITY ADJUSTMENT (SD)	\$988.20-
12/15	12/15	[REDACTED]	PAYMENT - THANK YOU	\$1,053.26-
TOTAL		[REDACTED]		\$2,041.46-

Transactions continued on next page

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

PAGE 1 of 2

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360



Account Number: [REDACTED]
New Balance: \$1,794.00
Minimum Payment Due: \$90.00
Payment Due Date: February 4, 2026

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



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

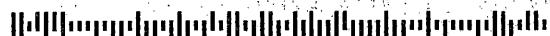
Amount Enclosed: \$



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 5722
CALHOUN CO PUBLIC SCH 2024
PO BOX 215
SAINT MATTHEWS SC 29135-0215

11/24



**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
12/19	12/21	[REDACTED]	FSP*MARINA INN AT GRAN MYRTLE BEACH SC	\$522.39
		CHECK-IN 01/15/26	FOLIO [REDACTED]	
12/19	12/21	[REDACTED]	FSP*MARINA INN AT GRAN MYRTLE BEACH SC	\$348.26
		CHECK-IN 01/15/26	FOLIO [REDACTED]	
12/19	12/21	[REDACTED]	FSP*MARINA INN AT GRAN MYRTLE BEACH SC	\$522.39
		CHECK-IN 01/15/26	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$1,393.04
12/31	01/02	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$200.48
		CHECK-IN 12/31/25	FOLIO [REDACTED]	
12/31	01/02	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$200.48
		CHECK-IN 12/31/25	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$400.96

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	30	\$0.00
Cash Advances	23.99% (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.

Invoice Statement

INVOICE NUMBER: 109698429
 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	31	DEC-31-2025	JAN-22-2026	1580.51

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
DEC-15-2025	Payment - Thank You	1540.51	1507.86
DEC-31-2025	Fuel Purchases	40.00	
DEC-31-2025	Other Adjustments this Period		

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
1507.86	1507.86	1580.51	0.00	1580.51

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	109698429
BILL CLOSING DATE	DEC-31-2025
AMOUNT DUE	1580.51
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-22-2026

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.

Invoice Statement

INVOICE NUMBER:

109698429

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
12-31	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			40.00		
	Subtotal			40.00		
10-01	REBATES AND REVERSALS ExxonMobil Rebate - U35	Partner			27.454	-0.27
	Subtotal					-0.27
	Total			40.00		-0.27

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
12-03	12:57	PREVIOUS ODOMETER	923 Bridge St, St Matthews, SC		0252080	0379636	OP,EN OP,EN	52,468 56,221 56,966	UNL UNL	25.250 15.220	2.799 2.799	70.69 42.61		-4.62 -2.79	66.07 39.82	-7.07 -4.26
12-09	14:49	923 Bridge St, St Matthews, SC						***** *****		40.470 475.830		113.30 1,405.40		-7.41 -87.09	105.89 1,318.31	-11.33 -133.21
		TOTAL FUEL - PERIOD														
		YTD														
		TOTAL NON-FUEL - PERIOD														
		YTD														
		TOTAL PURCHASES - PERIOD														
		YTD														
		PERIOD AVG: PPU														
		YTD AVG: PPU														
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSMING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN		
0006		ACT BUS 811CG1276												
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM 109,678 571 4,377	PROD	UNITS 75.695 555.950	COST/ UNIT 255.77 1,849.69	FUEL \$ 255.77 1,849.69	OTHER \$/ EXEMPT -18.39 -135.10	NET \$ 237.38 -1,714.59	REPORTED TAX -21.19 0.00
12-15	14:46	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC		00162748	[REDACTED]	OP,EN	109,678 571 4,377	DSL	75.695 555.950	3.378	255.77 1,849.69	-18.39 -135.10	237.38 -1,714.59	-21.19 0.00
		TOTAL FUEL - PERIOD YTD												
		TOTAL NON-FUEL - PERIOD YTD												
		TOTAL PURCHASES - PERIOD YTD												
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU												
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSMING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN		
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM 56,844	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/ EXEMPT TAX	NET \$	REPORTED TAX
12-12 12-15	08:52 16:05	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC 730 Bridge St, St Matthews, SC	0438143 00162902	[REDACTED]	OP,EN OP,EN	52,592 57,003	UNL UNL	19,600 19,879	2,799 2,778	54.86 55.24	-3.59 -3.64	51.27 51.60	-5.49 -5.57
		TOTAL FUEL - PERIOD YTD				159		39,479		110.10	-7.23	102.87	-11.06
		TOTAL NON-FUEL - PERIOD YTD				3,136		641,200		1,882.41	-117.35	1,765.06	-11.06
		TOTAL PURCHASES - PERIOD YTD						39,479		110.10	-7.23	102.87	-11.06
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				4.03	*****	641,200		1,882.41	-117.35	1,765.06	-179.54
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

Purchase Activity Report

CARD NUMBER		CARD EMBOSMING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM:	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
12-19	10:16	PREVIOUS ODOMETER 730 Bridge St, St Mathews, SC	00168746	[REDACTED]	OPEN	74,714 94,927	UNL	20.736	2.678	55.55 1,112.49		-3.79	51.76	-5.81
		TOTAL FUEL - PERIOD YTD				***** *****		20.736 389.540		55.55 1,112.49		-3.79 -71.28	51.76 1,041.21	-5.81
		TOTAL NON-FUEL - PERIOD YTD												0.00
		TOTAL PURCHASES - PERIOD YTD						20.736 389.540		55.55 1,112.49		-3.79 -71.28	51.76 1,041.21	-5.81 109.07
		PERIOD AVG: PPU YTD AVG: PPU				***** *****		2.679	***** *****					
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSMING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN									
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX	
0011	04 FORD MAINT 2														
12-02 08:58	PREVIOUS ODOMETER	730 Bridge St, St Matthews, SC	00142385		OP,EN	132,277	132,475	UNL	18.461	2.778	51.30	-3.38	47.92	-5.17	
12-09 10:22		923 Bridge St, St Matthews, SC	0375154		OP,EN	132,663	132,856	UNL	16.790	2.799	47.00	-3.07	43.93	-4.70	
12-17 10:09		730 Bridge St, St Matthews, SC	00165585		OP,EN	132,856	132,856	UNL	16.051	2.678	43.00	-2.94	40.06	-4.49	
	TOTAL FUEL - PERIOD					579	579		51.302		141.30		-9.39	131.91	-14.36
	YTD					6,009	6,009		550.300		1,571.78		-100.69	1,471.09	-14.36
	TOTAL NON-FUEL - PERIOD													0.00	
	YTD														
	TOTAL PURCHASES - PERIOD								51.302		141.30		-9.39	131.91	-14.36
	YTD								550.300		1,571.78		-100.69	1,471.09	-154.10
	PERIOD AVGS: DPU, PPU, CPD					11.29	11.29	*****	2.754	0.24	0.24	0.00			
	YTD AVG: PPU					*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
	***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSMING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN				
0016		15 VAN		15 VAN												
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM. *****	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/ UNIT	EXEMPT TAX	NET \$	REPORTED TAX	
12-03	08:02	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC		0246868		OP,EN	4 *****	77,246 *****	UNL	22.860 285.660	2.799 818.59	64.01 818.59		-4.18 -52.28	59.83 766.31	-6.40 -6.40
		TOTAL FUEL - PERIOD												-4.18 -52.28	59.83 766.31	-6.40 -6.40
		TOTAL NON-FUEL - PERIOD													0.00	
		TOTAL PURCHASES - PERIOD												-4.18 -52.28	59.83 766.31	-6.40 -79.99
		PERIOD AVG: PPU														
		YTD AVG: PPU														
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.																

Purchase Activity Report

CARD NUMBER		CARD EMBOSMING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)			VIN		
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
12-08	10:28	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00151464		OP,EN	92,970						-2.43	38.45	-3.72
12-19	13:54	3687 Saint Matthews Rd, Orangeburg, SC	00495185		OP,EN	93,231 93,498	UN+ UNL	13,277 14,990	3,079 2,659	40.88 39.86		-2.74	37.12	-4.20
		TOTAL FUEL - PERIOD				526		28,267		80.74		-5.17	75.57	-7.92
		YTD				6,844		365.170		1,231.98		-66.80	1,165.18	-7.92
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						28,267		80.74		-5.17	75.57	-7.92
		YTD						365.170		1,231.98		-66.80	1,165.18	-102.23
		PERIOD AVGS: DPU, PPU, CPD				18.61			2.856	0.15				
		YTD AVGS: DPU, PPU, CPD				18.74				0.18				

Purchase Activity Report

CARD NUMBER		CARD EMBOSMING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN						
0018		2017 ACTIVITY BUS		2017 Activity Bus												
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN- CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	
12-02	10:57	PREVIOUS ODOMETER					37,354							-13.83	178.44	-15.93
12-14	14:37	730 Bridge St, St Matthews, SC 730 Bridge St, St Matthews, SC		00142523 00161308	[REDACTED]	OP,EN OP,EN	37,703 38,138	DSL DSL	56.900 63.910	3.379 3.378	192.27 215.95			-15.53	200.42	-17.89
		TOTAL FUEL - PERIOD					784		120.810		408.22			-29.36	378.86	-33.82
		YTD					6,601		923.290		3,097.07			-224.35	2,872.72	-33.82
		TOTAL NON-FUEL - PERIOD												0.00		
		YTD														
		TOTAL PURCHASES - PERIOD									408.22			-29.36	378.86	-33.82
		YTD									3,097.07			-224.35	2,872.72	-258.52
		PERIOD AVGS: DPU, PPU, CPD					6.49		120.810							
		YTD: AVGS: DPU, PPU, CPD					7.15		923.290							
											3.379	0.52				
											0.47	0.47				

Purchase Activity Report

CARD NUMBER		CARD EMBOSMING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION			PLATE (ST)		VIN				
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
12-13	10:32	PREVIOUS ODOMETER 923 Bridge St, St Mathews, SC	0462200	████████	OP,EN	4	4 UNL	9.460	2.799	26.50		-1.73	24.77	-2.65
		TOTAL FUEL - PERIOD YTD				*****		9.460 489.580		26.50 1,513.93		-1.73 -89.61	24.77 1,424.32	-2.65
		TOTAL NON-FUEL - PERIOD YTD				*****		9.460 489.580		26.50 1,513.93			0.00	
		TOTAL PURCHASES - PERIOD YTD				*****		9.460 489.580		26.50 1,513.93		-1.73 -89.61	24.77 1,424.32	-2.65
		PERIOD AVG: PPU YTD AVG: PPU				*****		2.801	*****	*****				-137.05
***** 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			
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 \$	OTHERS/ TAX	EXEMPT TAX	NET \$	REPORTED TAX
12-10 09:44	11:37	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00154667 0567354	[REDACTED]	OP,EN OP,EN	141,899 142,208 142,487 UNL UNL	26.595 26.470	2.779 2.699	73.91 71.44			-4.87 -4.84	69.04 66.60	-7.45 -7.41
12-18		923 Bridge St, St Matthews, SC				598 10,465		53,065 961,350		145.35 2,727.76		-9.71 -175.95	135.64 2,551.81	-14.86 -269.19
		TOTAL FUEL - PERIOD YTD												
		TOTAL NON-FUEL - PERIOD YTD												
		TOTAL PURCHASES - PERIOD YTD												
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				11.08 *****		53,065 961,350		145.35 2,727.76		-9.71 -175.95	135.64 2,551.81	-14.86 -269.19
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

Purchase Activity Report

CARD NUMBER		CARD EMBOSMING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN				
0025				2024 Ford F-250								1FDBF2AA6RED52053				
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM. UNL	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX	
12-09	12:52	PREVIOUS ODOMETER		00175576	[REDACTED]	OP,EN	3,219	UNL	28,692	2.758	79.16		-5.25	73.91	-8.03	
12-15	12:28	495 Old Sandy Run Rd, Gaston, SC		00194258	[REDACTED]	OP,EN	3,260	DSL	30,980	3.099	96.01		-7.53	88.48	-8.67	
12-17	14:27	923 Bridge St, St Matthews, SC		0549923	[REDACTED]	OP,EN	3,620	UNL	29,270	2.699	79.00		-5.36	73.64	-8.20	
		TOTAL FUEL - PERIOD					790		88,942		254.17		-18.14	236.03	-24.90	
		YTD					3,620		250,910		712.91		-47.77	665.14	-24.90	
		TOTAL NON-FUEL - PERIOD												0.00		
		YTD														
		TOTAL PURCHASES - PERIOD								88,942		254.17		-18.14	236.03	-24.90
		YTD								250,910		712.91		-47.77	665.14	-70.25
		PERIOD AVGS: DPU, PPU, CPD					8.88				2.858	0.32				
		YTD AVGS: DPU, PPU, CPD					14.43				0.20					



Purchase Activity Report - Codes Legend

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

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