



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	12/24/25
Days in Billing Cycle	31
Next Statement Date	01/23/26

For Customer Service Call:
833-441-0793

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

Credit Line	\$11,000
Available Credit	\$6,831

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

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
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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	[REDACTED]
New Balance	[REDACTED]
Total Amount Due (Minimum Payment)	\$83.00
Current Payment Due Date	01/18/26

Amount
Enclosed:



CALHOUN CTY SCHOOLS
[REDACTED]
PO BOX 215
ST MATTHEWS SC 29135-0215

13670
M202



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		350.00
12/07	12/07		MARRIOTT CHRLSTN RIVER CHARLESTON SC		173.28
			FOLIO #445240		
12/08	12/08		MARRIOTT CHRLSTN RIVER CHARLESTON SC		350.92
			FOLIO #M34328		
12/08	12/08		MARRIOTT CHRLSTN RIVER CHARLESTON SC		350.92
			FOLIO #M34316		
12/08	12/08		MARRIOTT CHRLSTN RIVER CHARLESTON SC		350.92
			FOLIO #M34343		
12/08	12/08		MARRIOTT CHRLSTN RIVER CHARLESTON SC		350.92
			FOLIO #M34338		
12/12	12/12		AMAZON RETA* VG3W39VZ3 SEATTLE WA		269.95
12/15	12/15		ONLINE PAYMENT	5,301.55	
12/17	12/17		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



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Account Number	[REDACTED]
Statement Closing Date	12/24/25
Days in Billing Cycle	31
Next Statement Date	01/23/26

For Customer Service Call:
833-441-0793

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

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

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	[REDACTED]	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	[REDACTED]
New Balance	\$0.00
Total Amount Due (Minimum Payment)	\$0.00
Current Payment Due Date	01/18/26

Amount
Enclosed:

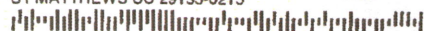


PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 814
MINNEAPOLIS MN 55480-7733

CALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215

13669
#202



**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
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



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

Account Number: [REDACTED]
New Balance: \$1,794.00
Minimum Payment Due: \$90.00
Payment Due Date: February 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 71205
CHARLOTTE NC 28272-1205

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

11705
H202

**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/everwhere_rewards.

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 DEC-31-2025 DEC-31-2025	Payment - Thank You Fuel Purchases Other Adjustments this Period	1540.51 40.00	1507.86
<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
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

Sky Strickland
Calhoun County Public Schools (2)
PO Box 215
St Matthews, SC 29135

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:

|||||.....
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)

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 EMBOSING	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				52,468								
12-09	14:49	923 Bridge St, St Matthews, SC	0252080	[REDACTED]	OP,EN	56,221	UNL	25.250	2.799	70.69		-4.62	66.07	-7.07
		923 Bridge St, St Matthews, SC	0379636	[REDACTED]	OP,EN	56,966	UNL	15.220	2.799	42.61		-2.79	39.82	-4.26
		TOTAL FUEL - PERIOD				*****		40.470		113.30		-7.41	105.89	-11.33
		YTD				*****		475.830		1,405.40		-87.09	1,318.31	-11.33
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						40.470		113.30		-7.41	105.89	-11.33
		YTD						475.830		1,405.40		-87.09	1,318.31	-11.33
		PERIOD AVG: PPU				*****			2.800	*****				
		YTD AVG: PPU				*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														




Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN				
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	
12-15	14:46	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00162748	<div></div>	OP,EN	109,678 110,249	DSL	75.695	3.378	255.77			-18.39	237.38	-21.19
		TOTAL FUEL - PERIOD YTD				571 4,377		75.695 555.950		255.77 1,849.69			-18.39 -135.10	237.38 1,714.59	-21.19 -21.19
		TOTAL NON-FUEL - PERIOD YTD												0.00	
		TOTAL PURCHASES - PERIOD YTD						75.695 555.950		255.77 1,849.69			-18.39 -135.10	237.38 1,714.59	-21.19 -155.66
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				7.54 *****		3.379		0.45 *****					
		***** 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					
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	
12-12	08:52	PREVIOUS ODOMETER	0438143		OP,EN	56,844									
12-15	16:05	923 Bridge St, St Matthews, SC	00162902		OP,EN	52,592	UNL	19.600	2.799	54.86			-3.59	51.27	-5.49
		730 Bridge St, St Matthews, SC				57,003	UNL	19.879	2.778	55.24			-3.64	51.60	-5.57
		TOTAL FUEL - PERIOD				159		39.479		110.10			-7.23	102.87	-11.06
		YTD				3,136		641.200		1,882.41			-117.35	1,765.06	-11.06
		TOTAL NON-FUEL - PERIOD													
		YTD											0.00		
		TOTAL PURCHASES - PERIOD						39.479		110.10			-7.23	102.87	-11.06
		YTD						641.200		1,882.41			-117.35	1,765.06	-179.54
		PERIOD AVGS: DPU, PPU, CPD				4.03			2.789	0.69					
		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	
12-19	10:16	PREVIOUS ODOMETER	00168746		OP,EN	74,714	UNL	20.736	2.678	55.55			-3.79	51.76	-5.81
		94,927													

		20.736													
		389.540													
		55.55													
1,112.49															
		TOTAL FUEL - PERIOD													
		YTD													
		TOTAL NON-FUEL - PERIOD													
		YTD													
		TOTAL PURCHASES - PERIOD													
		YTD													
		PERIOD AVG: PPU				*****			2.679	*****					
		YTD AVG: PPU				*****				*****					
<div>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</div>															

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
12-02	08:58	PREVIOUS ODOMETER				132,277								
12-09	10:22	730 Bridge St, St Matthews, SC	00142385	[REDACTED]	OP,EN	132,475	UNL	18.461	2.778	51.30		-3.38	47.92	-5.17
12-17	10:09	923 Bridge St, St Matthews, SC	0375154	[REDACTED]	OP,EN	132,663	UNL	16.790	2.799	47.00		-3.07	43.93	-4.70
		730 Bridge St, St Matthews, SC	00165585	[REDACTED]	OP,EN	132,856	UNL	16.051	2.678	43.00		-2.94	40.06	-4.49
		TOTAL FUEL - PERIOD				579		51.302		141.30		-9.39	131.91	-14.36
		YTD				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			2.754	0.24				
		YTD AVG: PPU				*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION					PLATE (ST)		VIN			
J016		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
12-03	08:02	PREVIOUS ODOMETER	0246868		OP,EN	4	UNL							
		77,246				22.860		2.799	64.01			-4.18	59.83	-6.40
		*****				22.860			64.01			-4.18	59.83	-6.40
		*****				285.660			818.59			-52.28	766.31	-6.40
		TOTAL NON-FUEL - PERIOD												
		YTD										0.00		
		TOTAL PURCHASES - PERIOD						22.860		64.01			-4.18	59.83
YTD		285.660		818.59			-52.28	766.31	-79.99					
PERIOD AVG: PPU						*****		2.800	*****					
YTD AVG: PPU						*****			*****					
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														



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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
12-08	10:28	PREVIOUS ODOMETER	00151464	[REDACTED]	OP,EN	92,970								
12-19	13:54	730 Bridge St, St Matthews, SC	00495185	[REDACTED]	OP,EN	93,231	UN+	13.277	3.079	40.88			-2.43	-3.72
		3687 Saint Matthews Rd, Orangeburg, SC				93,496	UNL	14.990	2.659	39.86			-2.74	-4.20
		TOTAL FUEL - PERIOD				526		28.267		80.74			-5.17	-7.92
		YTD				6,844		365.170		1,231.98			-66.80	-7.92
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						28.267		80.74			-5.17	-7.92
		YTD						365.170		1,231.98			-66.80	-102.23
		PERIOD AVGS: DPU, PPU, CPD				18.61			2.856	0.15				
		YTD AVGS: DPU, PPU, CPD				18.74				0.18				

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



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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION					PLATE (ST)		VIN				
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	00142523		OP,EN	37,354									
12-14	14:37	730 Bridge St, St Matthews, SC	00161308		OP,EN	37,703	DSL	56.900	3.379	192.27			-13.83	178.44	-15.93
		730 Bridge St, St Matthews, SC			OP,EN	38,138	DSL	63.910	3.378	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													
		YTD											0.00		
		TOTAL PURCHASES - PERIOD						120.810		408.22			-29.36	378.86	-33.82
		YTD						923.290		3,097.07			-224.35	2,872.72	-258.62
		PERIOD AVGS: DPU, PPU, CPD				6.49			3.379	0.52					
		YTD AVGS: DPU, PPU, CPD				7.15				0.47					

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

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN				
0021		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
12-13	10:32	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0462200	[REDACTED]	OP,EN	4	4 UNL	9,460	2,799	26.50		-1.73	24.77	-2.65
		TOTAL FUEL - PERIOD				*****		9,460		26.50		-1.73	24.77	-2.65
		YTD				*****		489,580		1,513.93		-89.61	1,424.32	-2.65
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						9,460		26.50		-1.73	24.77	-2.65
		YTD						489,580		1,513.93		-89.61	1,424.32	-137.05
		PERIOD AVG: PPU				*****			2.801	*****				
		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											
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							
12-10	11:37	PREVIOUS ODOMETER	00154667 0567354	<div></div>	OP,EN OP,EN	141,899	UNL	26.595	2.779	73.91			-4.87	69.04	-7.45						
12-18	09:44	730 Bridge St, St Matthews, SC				142,208										142,487	26.470	71.44	-4.84	66.60	-7.41
		923 Bridge St, St Matthews, SC																			
		TOTAL FUEL - PERIOD				588										53.065	145.35	-9.71	135.64	-14.86	
		YTD				10,465										961.350	2,727.76	-175.95	2,551.81	-14.86	
		TOTAL NON-FUEL - PERIOD																			
		YTD											0.00								
		TOTAL PURCHASES - PERIOD						53.065		145.35			-9.71	135.64	-14.86						
		YTD						961.350		2,727.76			-175.95	2,551.81	-269.19						
		PERIOD AVGS: DPU, PPU, CPD				11.08			2.739	0.25											
		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.																					



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CARD NUMBER		CARD EMBOSING	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				2,830								
12-09	12:52	495 Old Sandy Run Rd, Gaston, SC	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											0.00	
		TOTAL PURCHASES - PERIOD						88.942		254.17		-18.14	236.03	-24.90
		YTD						250.910		712.91		-47.77	665.14	-24.90
		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:
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.