



Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	03/24/25
Days in Billing Cycle	31
Next Statement Date	04/23/25

For Customer Service Call:
833-441-0793

Inquiries or Questions:
WF SBCS-Account Servicing Team
PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$11,000
Available Credit	\$10,925

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	\$74.90
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	04/18/25

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		\$2,552.77
Credits	-	\$0.00
Payments	-	\$15,170.77
Purchases & Other Charges	+	\$12,692.90
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$74.90

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	20.490%	.05613%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.240%	.07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2024 \$126.79

TOTAL *FINANCE CHARGE* PAID IN 2024 \$126.79

Attention: Immediate Action May Be Needed-Currently some Business Card accounts are set up to have a person designated as a "Company Contact," which allows them to access on your behalf. The "Company Contact" role will no longer be available for your account. If you would like to have a delegate authorized on your behalf, please call the number on the back of your card and ask to add an "Account Administrator".

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	\$74.90
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	04/18/25

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

11127
M211



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/24	02/24	[REDACTED]	LOWES #00559* ORANGEBURG SC		35.25
02/24	02/24	[REDACTED]	SHERWIN-WILLIAMS702596 ORANGEBURG SC		160.50
02/25	02/25	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC		3,514.16
			FOLIO #1886763		
02/25	02/25	[REDACTED]	HOLIDAY INN RESORT WRI WRIGHTSVILLE NC		246.34
			FOLIO #22118467		
02/25	02/25	[REDACTED]	HOLIDAY INN RESORT WRI WRIGHTSVILLE NC		246.34
			FOLIO #22118471		
02/25	02/25	[REDACTED]	HOLIDAY INN RESORT WRI WRIGHTSVILLE NC		246.34
			FOLIO #22118469		
02/27	02/27	[REDACTED]	SCSBA ONLINE COLUMBIA SC		200.00
02/28	02/28	[REDACTED]	USPS PO 4577200135 SAINT MATTHEW SC		31.40
02/28	02/28	[REDACTED]	ONLINE PAYMENT	2,552.77	
03/04	03/04	[REDACTED]	CHICK-FIL-A #02843 ORANGEBURG SC		255.61
03/07	03/07	[REDACTED]	HILTON MYRTLE BEACH RE MYRTLE BEACH SC		577.92
			FOLIO #1517771		
03/12	03/12	[REDACTED]	HOMEDEPOT.COM 800-430-3376 GA		138.14
03/12	03/12	[REDACTED]	HOMEDEPOT.COM 800-430-3376 GA		115.44
03/12	03/12	[REDACTED]	HOMEDEPOT.COM 800-430-3376 GA		2.14
03/12	03/12	[REDACTED]	HOMEDEPOT.COM 800-430-3376 GA		10.78
03/12	03/12	[REDACTED]	THE HOME DEPOT #1110 COLUMBIA SC		173.27
03/13	03/13	[REDACTED]	AMAZON MKTPL*GJ3BR22T3 AMZN.COM/BILL WA		4,909.20
03/13	03/13	[REDACTED]	BUDGET WAREHOUSE ORANGEBURG SC		1,176.89
03/13	03/13	[REDACTED]	HOMEDEPOT.COM 800-430-3376 GA		245.16
03/13	03/13	[REDACTED]	HOMEDEPOT.COM 800-430-3376 GA		171.72
03/14	03/14	[REDACTED]	USPS PO 4577200135 SAINT MATTHEW SC		31.40
03/14	03/14	[REDACTED]	HOMEDEPOT.COM 800-430-3376 GA		130.00
03/19	03/19	[REDACTED]	THE GARDEN GATE FLORIS ORANGEBURG SC		74.90
03/20	03/20	[REDACTED]	ONLINE PAYMENT	12,618.00	

1-2

3/16

Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	03/24/25
Days in Billing Cycle	31
Next Statement Date	04/23/25
Credit Line	\$2,500
Available Credit	\$2,500

For Customer Service Call:
833-441-0793

Inquiries or Questions:
WF SBCS-Account Servicing Team
PO Box 29482
Phoenix, AZ 85038-8650

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	04/18/25

Account Summary	
Previous Balance	\$1,610.52
Credits	- \$0.00
Payments	- \$1,610.52
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	20.490%	.05613%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.240%	.07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2024 \$28.81

TOTAL *FINANCE CHARGE* PAID IN 2024 \$28.81

Attention: Immediate Action May Be Needed-Currently some Business Card accounts are set up to have a person designated as a "Company Contact," which allows them to access on your behalf. The "Company Contact" role will no longer be available for your account. If you would like to have a delegate authorized on your behalf, please call the number on the back of your card and ask to add an "Account Administrator".

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	04/18/25

Amount Enclosed: \$

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

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

11126
M211

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/03	03/03	[REDACTED]	ONLINE PAYMENT	1,610.52	



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
March 11, 2025 to April 9, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,500.94
- Payments	\$4,500.94
- Other Credits	\$0.00
+ Purchases	\$5,990.16
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$5,990.16
Account Number	[REDACTED]
Credit Limit	\$25,000.00
Available Credit	\$19,009.00
Statement Closing Date	April 9, 2025
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$5,990.16
Minimum Payment Due:	\$300.00
Payment Due Date:	May 4, 2025

MESSAGES

Don't forget to take advantage of your 0% Promotional APR before it expires! This rate is valid on purchases, balance transfers and cash advances! Save some money and get your holiday shopping done early or pay off high interest credit card debt. For more information, or to complete a balance transfer, please contact the Card Services Center at 1-800-854-7642.

Avoid Late Fees Due to USPS delays. Making payments online is fast, safe and secure! Visit 24-7cardaccess.com to start making online payments today!

For legal and bankruptcy notifications please send all correspondence to Card Assets at 200 Chastain Center Blvd NW, Suite 200 Kennesaw, GA 30144.

Mastercard is excited to bring you new and enhanced cardholder benefits. To learn more, please visit your local branch, or go to www.mastercard.us.

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

PAGE 1 of 3

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360



Account Number: [REDACTED]

New Balance: \$5,990.16

Minimum Payment Due: \$300.00

Payment Due Date: May 4, 2025

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

☐ 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



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 28396
PO BOX 215
SAINT MATTHEWS SC 29135-0215

35022
M202



BILLING ACCOUNT

Account Number: [REDACTED]

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/20	03/20	[REDACTED]	PAYMENT - THANK YOU	\$4,500.94-
			TOTAL [REDACTED]	\$4,500.94-
03/28	03/30	[REDACTED]	WYNDHAM NEW ORLEANS LA	\$750.52
		CHECK-IN 03/23/25	[REDACTED]	
			TOTAL [REDACTED]	\$750.52
03/18	03/20	[REDACTED]	SUBSTATION II #226 ST MATTHEWS SC	\$192.28
03/20	03/21	[REDACTED]	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	\$635.82
		CHECK-IN 03/20/25	[REDACTED]	
03/20	03/21	[REDACTED]	SCTITLE1.ORG LAURENS SC	\$75.00
03/20	03/21	[REDACTED]	SCTITLE1.ORG LAURENS SC	\$75.00
03/23	03/25	[REDACTED]	HYATT REGENCY GREENVIL GREENVILLE SC	\$608.43
		CHECK-IN 03/20/25	[REDACTED]	
03/23	03/25	[REDACTED]	HYATT REGENCY GREENVIL GREENVILLE SC	\$608.43
		CHECK-IN 03/20/25	[REDACTED]	
03/23	03/25	[REDACTED]	HYATT REGENCY GREENVIL GREENVILLE SC	\$608.43
		CHECK-IN 03/20/25	[REDACTED]	
03/26	03/27	[REDACTED]	PIGGLY WIGGLY #165 ST MATTHEWS SC	\$24.19
03/26	03/28	[REDACTED]	WORLDSTRIDES CHARLOTTESVIL VA	\$1,020.00
			TOTAL [REDACTED]	\$3,847.58
03/10	03/12	[REDACTED]	SOUTHWES 5262320422008 800-435-9792 TX	\$712.70
			NELSON/THADDEUS BERNARD	
	07/15/25 1		CHARLESTON NASHVILLE	
	07/15/25 2		NASHVILLE NEW ORLEANS	
	07/18/25 3		NEW ORLEANS DALLAS	
	07/18/25 4		DALLAS CHARLESTON	
03/18	03/20	[REDACTED]	SOUTHWES 5262323613979 800-435-9792 TX	\$679.36
			HOWARD/MILTON	
	07/14/25 1		CHARLESTON NASHVILLE	
	07/14/25 2		NASHVILLE NEW ORLEANS	
	07/18/25 3		NEW ORLEANS DALLAS	
	07/18/25 4		DALLAS CHARLESTON	
			TOTAL [REDACTED]	\$1,392.06

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	20.99% (v)	\$0.00	30	\$0.00
Cash Advances	24.49% (v)	\$0.00	30	\$0.00
NEW ACCOUNT 0% PROMO	0.00%	\$4,867.71	30	0.00

(v) - variable

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

Invoice Statement

INVOICE NUMBER: 103841386
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	MAR-31-2025	APR-22-2025	1685.34

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-24-2025 MAR-31-2025 MAR-31-2025	Payment - Thank You Fuel Purchases Other Adjustments this Period	1647.34 38.00	1425.82
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
**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
1425.82	1425.82	1685.34	0.00	1685.34

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	103841386
BILL CLOSING DATE	MAR-31-2025
AMOUNT DUE	1685.34
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-22-2025

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: 103841386
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
03-31	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			38.00		
	Total			38.00		



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						
03-15	07:21	PREVIOUS ODOMETER	00723498	Z Fredrick	OP,EN	105,872	DSL	37.603	3.278	123.30			-9.14	114.16	-10.53					
		730 Bridge St, St Matthews, SC				106,160														
		TOTAL FUEL - PERIOD				288										37.603	123.30	-9.14	114.16	-10.53
		YTD				288										37.600	123.30	-9.14	114.16	-10.53
		TOTAL NON-FUEL - PERIOD																		0.00
		YTD																		
		TOTAL PURCHASES - PERIOD														37.603	123.30	-9.14	114.16	-10.53
YTD		37.600	123.30	-9.14	114.16	-10.53														
PERIOD AVGS: DPU, PPU, CPD					7.66				3.279	0.43										
YTD AVGS: DPU, PPU, CPD					7.66					0.43										



Purchase Activity Report

CARD NUMBER		CARD EMBOSING	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				55,055								
03-07	11:39	730 Bridge St, St Matthews, SC	00711481	Z Fredrick	OP,EN	54,320	SUP	22.541	3.599	81.13		-4.13	77.00	-6.31
03-11	10:34	730 Bridge St, St Matthews, SC	00717081	Z Fredrick	OP,EN	54,364	UNL	21.588	2.778	59.99		-3.95	56.04	-6.04
03-14	08:51	730 Bridge St, St Matthews, SC	00721924	Z Fredrick	OP,EN	50,961	UNL	30.384	2.779	84.44		-5.56	78.88	-8.51
03-24	14:07	923 Bridge St, St Matthews, SC	0733311	Z Fredrick	OP,EN	55,412	UNL	18.650	2.889	53.89		-3.41	50.48	-5.22
		TOTAL FUEL - PERIOD				357		93.163		279.45		-17.05	262.40	-26.08
		YTD				1,545		178.570		526.45		-32.67	493.78	-26.08
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						93.163		279.45		-17.05	262.40	-26.08
		YTD						178.570		526.45		-32.67	493.78	-49.99
		PERIOD AVGS: DPU, PPU, CPD				3.83								
		YTD AVGS: DPU, PPU, CPD				8.65			3.000	0.78	0.34			

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
03-12	08:54	PREVIOUS ODOMETER				91,249								
03-27	09:15	923 Bridge St, St Matthews, SC	0463190	T FREDRICK	OP,EN	91,557	UNL	25.760	2.799	72.12			-4.71	-7.21
		730 Bridge St, St Matthews, SC	00742057	T FREDRICK	OP,EN	91,690	UNL	12.722	2.869	36.50			-2.33	-3.56
		TOTAL FUEL - PERIOD				441		38.482		108.62			-7.04	-10.77
		YTD				724		63.550		181.31			-11.63	-10.77
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						38.482		108.62			-7.04	-10.77
		YTD						63.550		181.31			-11.63	-17.79
		PERIOD AVGS: DPU, PPU, CPD				11.46			2.823	0.25				
		YTD AVGS: DPU, PPU, CPD				11.39				0.25				



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
J3-03	10:48	PREVIOUS ODOMETER				5								
J3-12	10:18	923 Bridge St, St Matthews, SC	0271502	T Wannamaker	OP,EN	127,612	UNL	17.140	2.799	48.00			-3.14	-4.80
J3-19	10:38	730 Bridge St, St Matthews, SC	00718701	T Wannamaker	OP,EN	127,779	UNL	15.116	2.779	42.01			-2.77	-4.23
J3-27	12:10	923 Bridge St, St Matthews, SC	0619684	T Wannamaker	OP,EN	127,947	UNL	14.190	2.889	41.00			-2.60	-3.97
		730 Bridge St, St Matthews, SC	00742290	T Wannamaker	OP,EN	128,198	UNL	20.402	2.868	58.53			-3.73	-5.71
		TOTAL FUEL - PERIOD				*****		66.848		189.54			-12.24	-18.71
		YTD				*****		132.200		379.53			-24.19	-37.01
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						66.848		189.54			-12.24	-18.71
		YTD						132.200		379.53			-24.19	-37.01
		PERIOD AVG: PPU				*****			2.835	*****				
		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					
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	
03-06	11:21	PREVIOUS ODOMETER	0337253	M Parker	OP,EN	146,152	UNL	27.850	2.799	77.96			-5.10	72.86	-7.80
		923 Bridge St, St Matthews, SC				146,580									
		TOTAL FUEL - PERIOD				428		27.850		77.96			-5.10	72.86	-7.80
		YTD				637		56.980		161.83			-10.43	151.40	-7.80
		TOTAL NON-FUEL - PERIOD												0.00	
		YTD													
		TOTAL PURCHASES - PERIOD						27.850		77.96			-5.10	72.86	-7.80
		YTD						56.980		161.83			-10.43	151.40	-15.96
		PERIOD AVGS: DPU, PPU, CPD				15.37			2.799	0.18					
		YTD AVGS: DPU, PPU, CPD				11.18				0.25					



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
03-18	13:35	PREVIOUS ODOMETER				143,277								
03-18	13:35	730 Bridge St, St Matthews, SC	00728269	Z Fredrick	OP,EN	143,596	DSL	49.700	3.279	162.97			150.89	-13.92
03-28	12:58	730 Bridge St, St Matthews, SC	00744200	Z Fredrick	OP,EN	143,873	DSL	43.487	3.278	142.59			132.02	-12.18
		TOTAL FUEL - PERIOD				596		93.187		305.56			282.91	-26.10
		YTD				596		93.190		305.56			282.91	-26.10
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						93.187		305.56			282.91	-26.10
		YTD						93.190		305.56			282.91	-26.10
		PERIOD AVGS: DPU, PPU, CPD				6.40			3.279	0.51				
		YTD AVGS: DPU, PPU, CPD				6.40				0.51				

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN					
0014		95 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	
03-07 03-18	11:57	PREVIOUS ODOMETER				54,158									
	08:07	923 Bridge St, St Matthews, SC	0359802	Z Fredrick	OP,EN	143,470	UNL	19.590	2.799	54.85			-3.58	51.27	-5.49
		730 Bridge St, St Matthews, SC	00727816	Z Fredrick	OP,EN	144,002	SUP	14.073	3.599	50.65			-2.58	48.07	-3.94
		TOTAL FUEL - PERIOD				*****		33.663		105.50			-6.16	99.34	-9.43
		YTD				*****		52.530		159.84			-9.61	150.23	-9.43
		TOTAL NON-FUEL - PERIOD													
		YTD											0.00		
		TOTAL PURCHASES - PERIOD						33.663		105.50			-6.16	99.34	-9.43
		YTD						52.530		159.84			-9.61	150.23	-14.71
			PERIOD AVG: PPU				*****			3.134	*****				
		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			
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
03-11	10:59	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00717108	Z Fredrick	OP,EN	87,239								
03-25	10:23	730 Bridge St, St Matthews, SC	00738930	Z Fredrick	OP,EN	87,767	UN+	11.149	3.199	35.67		-2.04	33.63	-3.12
						87,997	SUP	19.998	3.598	71.97		-3.66	68.31	-5.60
		TOTAL FUEL - PERIOD				758		31.147		107.64		-5.70	101.94	-8.72
		YTD				1,345		91.560		313.61		-16.75	296.86	-8.72
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						31.147		107.64		-5.70	101.94	-8.72
		YTD						91.560		313.61		-16.75	296.86	-25.63
		PERIOD AVGS: DPU, PPU, CPD				24.34			3.456	0.14				
		YTD AVGS: DPU, PPU, CPD				14.69				0.23				



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						
03-14	08:16	PREVIOUS ODOMETER	00721862	Z Fredrick	OP,EN	33,707	DSL	59.295	3.279	194.43			-14.41	180.02	-16.60					
		730 Bridge St, St Matthews, SC				34,101														
		TOTAL FUEL - PERIOD				394										59.295	194.43	-14.41	180.02	-16.60
		YTD				2,564										356.600	1,200.56	-86.65	1,113.91	-16.60
		TOTAL NON-FUEL - PERIOD																		
		YTD																	0.00	
		TOTAL PURCHASES - PERIOD														59.295	194.43	-14.41	180.02	-16.60
YTD		356.600	1,200.56	-86.65	1,113.91	-99.85														
PERIOD AVGS: DPU, PPU, CPD						6.64			3.279	0.49										
YTD AVGS: DPU, PPU, CPD						7.19				0.47										



Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
0019		LAWN MOWER 2	Lawn Mower 2		Lawn Mower 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				4								
03-18	12:06	730 Bridge St, St Matthews, SC	00728127	R RICKENBAKER	OP,EN		4 UNL	5.744	2.869	16.48		-1.05	15.43	-1.61
03-19	10:03	923 Bridge St, St Matthews, SC	0619148	R RICKENBAKER	OP,EN		4 UNL	7.480	2.889	21.63		-1.37	20.26	-2.09
03-26	07:47	923 Bridge St, St Matthews, SC	0770776	R RICKENBAKER	OP,EN		4 UNL	7.530	2.889	21.77		-1.38	20.39	-2.11
		TOTAL FUEL - PERIOD				*****		20.754		59.88		-3.80	56.08	-5.81
		YTD				*****		20.750		59.88		-3.80	56.08	-5.81
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						20.754		59.88		-3.80	56.08	-5.81
		YTD						20.750		59.88		-3.80	56.08	-5.81
		PERIOD AVG: PPU				*****			2.885	*****				
		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
		PREVIOUS ODOMETER				144,202								
03-03	08:57	322 Stonewall Jackson Blvd, Orangeburg, SC	00002685	R RICKENBAKER	OP,EN	134,468	UNL	24.242	2.479	60.10		-4.44	55.66	-6.79
03-12	06:32	1584 Old State Rd, Gaston, SC	61003	R RICKENBAKER	OP,EN	144,771	UNL	26.572	2.658	70.65		-4.86	65.79	-7.44
03-20	11:54	3687 Saint Matthews Rd, Orangeburg, SC	00575073	R RICKENBAKER	OP,EN	135,104	UNL	28.887	2.859	82.59		-5.29	77.30	-8.09
		TOTAL FUEL - PERIOD				*****		79.701		213.34		-14.59	198.75	-22.32
		YTD				*****		262.310		720.99		-48.01	672.98	-22.32
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						79.701		213.34		-14.59	198.75	-22.32
		YTD						262.310		720.99		-48.01	672.98	-73.46
		PERIOD AVG: PPU				*****			2.677	*****				
		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 - 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

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