



Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	04/23/25
Days in Billing Cycle	30
Next Statement Date	05/23/25

Credit Line	\$11,000
Available Credit	\$10,359

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	\$640.80
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	05/18/25

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		\$74.90
Credits	-	\$0.00
Payments	-	\$2,433.65
Purchases & Other Charges	+	\$2,999.55
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$640.80

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

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	\$640.80
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	05/18/25

Amount
Enclosed:



PAYMENT REMITTANCE CENTER
PO BOX 77033
MINNEAPOLIS MN 55480-7733

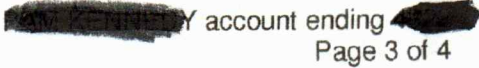
YTG
814

CALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215



13492
M202



Trans	Post	Reference Number	Description	Credits	Charges
03/25	03/25		AMAZON MKTPL*KE3NZ3C73 AMZN.COM/BILL WA		82.50 ✓
03/25	03/25		AMAZON.COM*MW2U290J3 AMZN.COM/BILL WA		166.47 ✓
03/26	03/26		IN *COURTNEY BULLARD 423-7104027 TN		2,045.00 ✓
03/26	03/26		AMAZON MKTPL*547EV65Z3 AMZN.COM/BILL WA		84.78 ✓
04/02	04/02		POSITIVE PROMOTIONS HAUPPAUGE NY		301.81 ✓
04/03	04/03		SCABSE 8034141970 SC		40.00 ✓
04/04	04/04		USPS PO 4577200135 SAINT MATTHEW SC		31.40 ✓
04/04	04/04		ONLINE PAYMENT	2,433.65 ✓	
04/10	04/10		AMAZON MKTPL*R73TO7AA3 AMZN.COM/BILL WA		138.22 ✓
04/11	04/11		USPS PO 4577200135 SAINT MATTHEW SC		31.40 ✓
04/15	04/15		CFS FLOWERS AND GIFTS WAUNAKEE WI		97.97 ✓

0-2
1-2

1831
Prepared For CALHOUN CTY SCHOOLS
Account Number [REDACTED]
Statement Closing Date 04/23/25
Days in Billing Cycle 30
Next Statement Date 05/23/25

Credit Line \$2,500
Available Credit \$2,048

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 \$451.40
Current Payment Due (Minimum Payment) \$25.00
Current Payment Due Date 05/18/25

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		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$451.40
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$451.40

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

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	[REDACTED]
New Balance	\$451.40
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	05/18/25

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

13491
N202





Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/01	04/01	[REDACTED]	ATHLETIC.NET ENTRY FEE SHERWOOD OR		451.40

WELLS
FARGO



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
April 10, 2025 to May 9, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$5,990.16
- Payments	\$10,879.27
- Other Credits	\$712.70
+ Purchases	\$8,558.73
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,956.92

Account Number	[REDACTED]
Credit Limit	\$25,000.00
Available Credit	\$22,043.00
Statement Closing Date	May 9, 2025
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$2,956.92
Minimum Payment Due:	\$148.00
Payment Due Date:	June 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: \$2,956.92
Minimum Payment Due: \$148.00
Payment Due Date: June 4, 2025

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

BILLING ACCOUNT
CALHOUN CO PUBLIC SCH 28236
PO BOX 215
SAINT MATTHEWS SC 29135-0215

15692
M202☐ 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





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
04/16	04/16	[REDACTED]	PAYMENT - THANK YOU	\$5,990.16-
05/06	05/06	[REDACTED]	PAYMENT - THANK YOU	\$4,889.11-
			TOTAL [REDACTED] \$10,879.27-	
05/05	05/07	[REDACTED]	SOUTH CAROLINA ASSOCIA COLUMBIA SC	\$355.00
05/06	05/07	[REDACTED]	FSP*BERMUDA SANDS MYRTLE BEACH SC	\$96.44
		CHECK-IN 06/15/25	FOLIO #21795	
			[REDACTED]	
			TOTAL [REDACTED] \$451.44	
05/01	05/04	[REDACTED]	SOUTHWES [REDACTED] 800-435-9792 TX	\$786.62
			[REDACTED]	
		07/15/25 1	CHARLESTON NASHVILLE	
		07/15/25 2	NASHVILLE NEW ORLEANS	
		07/18/25 3	NEW ORLEANS NASHVILLE	
		07/18/25 4	NASHVILLE CHARLESTON	
			[REDACTED]	
			TOTAL [REDACTED] \$786.62	
05/03	05/04	[REDACTED]	SOUTHWES [REDACTED] 800-435- CREDIT	\$712.70-
			[REDACTED]	
		05/03/25 1	DALLAS DALLAS	
04/12	04/14	[REDACTED]	BHAGAT HOTEL SMYRNA SMYRNA GA	\$1,477.20
		CHECK-IN 04/11/25	FOLIO #0014899797	
05/02	05/04	[REDACTED]	CAROWINDS ONLINE 803-5485300 NC	\$3,337.99
05/08	05/09	[REDACTED]	AMERICAN [REDACTED] PHOENIX AZ	\$626.37
			[REDACTED]	
		06/12/25 1	COLUMBIA CHARLOTTE	
		06/12/25 2	CHARLOTTE NASHVILLE	
		06/15/25 3	NASHVILLE CHARLOTTE	
		06/15/25 4	CHARLOTTE COLUMBIA	
05/08	05/09	[REDACTED]	AMERICAN [REDACTED] PHOENIX AZ	\$626.37
			[REDACTED]	
		06/12/25 1	COLUMBIA CHARLOTTE	
		06/12/25 2	CHARLOTTE NASHVILLE	
		06/15/25 3	NASHVILLE CHARLOTTE	
		06/15/25 4	CHARLOTTE COLUMBIA	
05/08	05/09	[REDACTED]	AMERICAN [REDACTED] PHOENIX AZ	\$626.37
			[REDACTED]	
		06/12/25 1	COLUMBIA CHARLOTTE	
		06/12/25 2	CHARLOTTE NASHVILLE	
		06/15/25 3	NASHVILLE CHARLOTTE	
		06/15/25 4	CHARLOTTE COLUMBIA	
05/08	05/09	[REDACTED]	AMERICAN [REDACTED] PHOENIX AZ	\$626.37
			[REDACTED]	
		06/12/25 1	COLUMBIA CHARLOTTE	
		06/12/25 2	CHARLOTTE NASHVILLE	
		06/15/25 3	NASHVILLE CHARLOTTE	
		06/15/25 4	CHARLOTTE COLUMBIA	
			[REDACTED]	
			TOTAL [REDACTED] \$6,607.97	

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

Invoice Statement

INVOICE NUMBER:

104509407

ACCOUNT NAME:

Calhoun County Public Schools (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
	7500.00	30	APR-30-2025	MAY-22-2025	1569.71

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
APR-14-2025	Payment - Thank You		1685.34
APR-30-2025	Fuel Purchases	1531.71	
APR-30-2025	Other Adjustments this Period	38.00	
<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
1685.34	1685.34	1569.71	0.00	1569.71

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	
INVOICE NUMBER	104509407
BILL CLOSING DATE	APR-30-2025
AMOUNT DUE	1569.71
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-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.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
04-30	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			38.00		
	Total			38.00		



Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN									
0005		ACT BUS 806CG48839																		
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX						
04-01	08:29	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00750077	Z Fredrick	OP,EN	128,433 128,763	DSL	52.093	3.278	170.81			-12.66 158.15	-14.59						
		TOTAL FUEL - PERIOD YTD				330 1,060									52.093 166.400	170.81 559.33	-12.66 -40.44	158.15 518.89	-14.59	
		TOTAL NON-FUEL - PERIOD YTD																	0.00	
		TOTAL PURCHASES - PERIOD YTD													52.093 166.400	170.81 559.33	-12.66 -40.44	158.15 518.89	-14.59 -46.60	
		PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DPU, PPU, CPD				6.33 6.37										3.279	0.52 0.53			



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
04-11	17:22	PREVIOUS ODOMETER	00767776	Z Fredrick	OP,EN	106,160	DSL	80.478	3.279	263.89			-19.56	244.33
		730 Bridge St, St Matthews, SC				106,664								
		TOTAL FUEL - PERIOD				504								
		YTD				792								
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						80.478		263.89		-19.56	244.33	-22.53
		YTD						118.080		387.19		-28.70	358.49	-33.06
		PERIOD AVGS: DPU, PPU, CPD				6.26				3.279				
		YTD AVGS: DPU, PPU, CPD				6.71				0.52				
										0.49				



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				55,412								
04-01	13:35	923 Bridge St, St Matthews, SC	0907030	Z Fredrick	OP,EN	54,580	UNL	24.690	2.999	74.06		-4.52	69.54	-6.91
04-03	06:57	923 Bridge St, St Matthews, SC	0945055	Z Fredrick	OP,EN	54,686	UNL	12.030	2.999	36.08		-2.20	33.88	-3.37
04-15	10:45	923 Bridge St, St Matthews, SC	0221523	Z Fredrick	OP,EN	51,188	UNL	26.120	2.799	73.11		-4.78	68.33	-7.31
04-18	15:12	923 Bridge St, St Matthews, SC	0291674	Z Fredrick	OP,EN	54,594	UNL	0.260	2.799	0.74		-0.05	0.69	-0.07
04-18	15:15	923 Bridge St, St Matthews, SC	0291765	Z Fredrick	OP,EN	54,594	UNL	0.020	2.799	0.06			0.06	-0.01
04-18	15:16	923 Bridge St, St Matthews, SC	0291807	Z Fredrick	OP,EN	54,594	UN+	0.040	3.099	0.13		-0.01	0.12	-0.01
04-18	15:19	923 Bridge St, St Matthews, SC	0291831	Z Fredrick	OP,EN	54,594	SUP	18.910	3.599	68.08		-3.46	64.62	-5.29
04-24	14:58	730 Bridge St, St Matthews, SC	00787067	Z Fredrick	OP,EN	53,662	UN+	18.229	3.198	58.31		-3.34	54.97	-5.10
		TOTAL FUEL - PERIOD				*****		100.299		310.57		-18.36	292.21	-28.07
		YTD				*****		278.870		837.02		-51.03	785.99	-28.07
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						100.299		310.57		-18.36	292.21	-28.07
		YTD						278.870		837.02		-51.03	785.99	-28.07
		PERIOD AVG: PPU				*****			3.096	*****				
		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
04-02	11:05	PREVIOUS ODOMETER				91,690								
04-14	08:46	923 Bridge St, St Matthews, SC	0927178	T FREDRICK	OP,EN		4 UNL	16,000	2.999	48.01		-2.93	45.08	-4.48
		923 Bridge St, St Matthews, SC	0196345	T FREDRICK	OP,EN	96,163	UNL	21,690	2.899	62.88		-3.97	58.91	-6.07
		TOTAL FUEL - PERIOD				*****		37,690		110.89		-6.90	103.99	-10.55
		YTD				*****		101,240		292.20		-18.53	273.67	-10.55
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						37,690		110.89		-6.90	103.99	-10.55
		YTD						101,240		292.20		-18.53	273.67	-28.34
		PERIOD AVG: PPU				*****			2.942	*****				
		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			
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
04-08	11:52	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0063602	T Wannamaker	OP,EN	128,198								
04-16	11:26	730 Bridge St, St Matthews, SC	00774542	T Wannamaker	OP,EN	128,381 128,601	UNL UNL	15.520 18.431	2.899 2.779	45.01 51.22		-2.84 -3.37	42.17 47.85	-4.35 -5.16
		TOTAL FUEL - PERIOD				403		33.951		96.23		-6.21	90.02	-9.51
		YTD				1,754		166.150		475.76		-30.40	445.36	-9.51
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						33.951		96.23		-6.21	90.02	-9.51
		YTD						166.150		475.76		-30.40	445.36	-46.52
		PERIOD AVGS: DPU, PPU, CPD				11.87			2.834	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 EMBOSING	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
04-15	10:23	PREVIOUS ODOMETER	00773246	Z Fredrick	OP,EN	143,873	DSL	43.359	3.278	142.17		-10.54	131.63	-12.14
		730 Bridge St, St Matthews, SC				144,178								
		TOTAL FUEL - PERIOD				305								
		YTD				901								
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						43.359		142.17		-10.54	131.63	-12.14
		YTD												
		PERIOD AVGS: DPU, PPU, CPD				7.03				3.279				
		YTD AVGS: DPU, PPU, CPD				6.60				0.47				
										0.50				



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									
04-15	16:25	PREVIOUS ODOMETER	0227371	Z Fredrick	OP,EN	144,002	SUP	19.770	3.599	71.17			-3.62	67.55	-5.54								
		923 Bridge St, St Matthews, SC				88,469																	
		TOTAL FUEL - PERIOD				*****										19.770	71.17	-3.62	67.55	-5.54			
		YTD				*****										72.300	231.01	-13.23	217.78	-5.54			
		TOTAL NON-FUEL - PERIOD																					
		YTD																			0.00		
		TOTAL PURCHASES - PERIOD														19.770	71.17	-3.62	67.55	-5.54			
		YTD														72.300	231.01	-13.23	217.78	-20.25			
PERIOD AVG: PPU					*****			3.600	*****														
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				
J017		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
J4-04	08:13	PREVIOUS ODOMETER	0969659	Z Fredrick	OP,EN	87,997	UN+	13.260	3.399	45.10			-2.43	42.67
		923 Bridge St, St Matthews, SC				88,241								
		TOTAL FUEL - PERIOD				244		13.260		45.10			-2.43	42.67
		YTD				1,589		104.820		358.71			-19.18	339.53
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						13.260		45.10			-2.43	42.67
		YTD						104.820		358.71			-19.18	339.53
		PERIOD AVGS: DPU, PPU, CPD				18.40			3.401	0.18				
		YTD AVGS: DPU, PPU, CPD				15.16				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	
04-06	16:38	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00759432	Z Fredrick	IP,EN	34,101	DSL	60.994	3.279	200.00			-14.82	185.18	-17.08
		34,620													
		519													
		3,083													
		60.994													
		417.590													
		200.00													
		1,400.56													
												-101.47	1,299.09	-17.08	
												-101.47	1,299.09	-17.08	



Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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
		PREVIOUS ODOMETER				4								
04-01	10:20	730 Bridge St, St Matthews, SC	00750235	T FREDRICK	OP,EN		4 UNL	3.964	4.099	16.25		-0.73	15.52	-1.11
04-02	11:01	923 Bridge St, St Matthews, SC	0927129	T FREDRICK	OP,EN		4 UNL	9.210	2.999	27.64		-1.69	25.95	-2.58
04-09	10:45	923 Bridge St, St Matthews, SC	0085720	T FREDRICK	OP,EN		4 UNL	8.460	2.899	24.54		-1.55	22.99	-2.37
04-14	13:51	923 Bridge St, St Matthews, SC	0201830	T FREDRICK	OP,EN		4 UNL	18.530	2.899	53.74		-3.39	50.35	-5.19
04-15	07:41	923 Bridge St, St Matthews, SC	0217661	T FREDRICK	OP,EN		4 UNL	5.390	2.799	15.11		-0.99	14.12	-1.51
04-16	13:19	923 Bridge St, St Matthews, SC	0243246	T FREDRICK	OP,EN		4 UNL	3.760	2.799	10.54		-0.69	9.85	-1.05
04-28	08:20	923 Bridge St, St Matthews, SC	0501965	T FREDRICK	OP,EN		4 UNL	18.760	2.899	54.39		-3.43	50.96	-5.25
04-29	07:26	923 Bridge St, St Matthews, SC	0523365	T FREDRICK	OP,EN		4 UNL	9.660	2.899	28.01		-1.77	26.24	-2.70
		TOTAL FUEL - PERIOD				*****		77.734		230.22		-14.24	215.98	-21.76
		YTD				*****		87.020		257.16		-15.94	241.22	-21.76
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						77.734		230.22		-14.24	215.98	-21.76
		YTD						87.020		257.16		-15.94	241.22	-24.36
		PERIOD AVG: PPU				*****			2.962	*****				
		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.