



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	03/24/26
Days in Billing Cycle	32
Next Statement Date	04/23/26

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	\$9,368

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

Payment Information

New Balance	\$1,506.62
Current Payment Due (Minimum Payment)	\$30.00
Current Payment Due Date	04/18/26

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		\$5,179.68
Credits	-	\$0.00
Payments	-	\$12,687.14
Purchases & Other Charges	+	\$9,014.08
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,506.62

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

TOTAL *FINANCE CHARGE* PAID IN 2025 \$153.78

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/07	03/07	[REDACTED]	AMAZON MKTPL*BP69V2S72 SEATTLE WA		-43.66
03/09	03/09	[REDACTED]	AMAZON MKTPL*BD2748OK2 SEATTLE WA		-87.36

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	\$1,506.62
Total Amount Due (Minimum Payment)	\$30.00
Current Payment Due Date	04/18/26

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

12314
M202



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/09	03/09	[REDACTED]	AMAZON MKTPL*BP0OG5YW2 SEATTLE WA		458.64
03/09	03/09	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC FOLIO [REDACTED]		3,091.20
03/10	03/10	[REDACTED]	OMNI LOUISVILLE ONLINE LOUISVILLE KY		-1,219.00
03/10	03/10	[REDACTED]	AMAZON RETA* BP9M09XP1 SEATTLE WA		52.65
03/11	03/11	[REDACTED]	LEE TRANSPORT OFFICE COLUMBIA SC		2,373.00
03/12	03/12	[REDACTED]	WM SUPERCENTER #616 ORANGEBURG SC		58.93
03/13	03/13	[REDACTED]	SCACA ANDERSON SC		123.00
03/14	03/14	[REDACTED]	LOWES #00907* WILKESBORO NC		12.30
03/17	03/17	[REDACTED]	PIGGLY WIGGLY #165 ST MATTHEWS SC		13.60
03/17	03/17	[REDACTED]	ONLINE PAYMENT	5,179.68	
03/18	03/18	[REDACTED]	ONLINE PAYMENT	7,507.46	
03/19	03/19	[REDACTED]	LOWES #00907* WILKESBORO NC		136.10
03/19	03/19	[REDACTED]	AMAZON MARK* BD70O4Q21 SEATTLE WA		498.05
03/20	03/20	[REDACTED]	LOWES #00907* WILKESBORO NC		769.68
03/23	03/23	[REDACTED]	OFFICE DEPOT #2349 COLUMBIA SC		76.89

3-1

YTG



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	03/24/26
Days in Billing Cycle	32
Next Statement Date	04/23/26

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	\$2,041

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

Payment Information

New Balance	\$243.00
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	04/18/26

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		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$243.00
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$243.00

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
 TOTAL *FINANCE CHARGE* PAID IN 2025 \$15.24

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/06	03/06	[REDACTED]	ALL-STAR SPORTS CHARLOTTE NC		243.00

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	\$243.00
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	04/18/26

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

12313
M202



1-2



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, 2026 to April 9, 2026

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,422.96
- Payments	\$6,222.48
- Other Credits	\$200.48
+ Purchases	\$223.23
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$223.23

PAYMENT INFORMATION

New Balance:	\$223.23
Minimum Payment Due:	\$25.00
Payment Due Date:	May 4, 2026

Account Number	[REDACTED]
Credit Limit	\$25,000.00
Available Credit	\$24,776.00
Statement Closing Date	April 9, 2026
Days in Billing Cycle	30

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
03/23	03/23	[REDACTED]	PAYMENT - THANK YOU	\$6,222.48-
			TOTAL [REDACTED]	\$6,222.48-

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



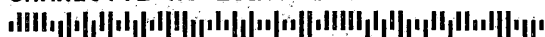
Account Number:	[REDACTED]
New Balance:	\$223.23
Minimum Payment Due:	\$25.00
Payment Due Date:	May 4, 2026

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
CALHOUN CO PUBLIC SCH 5597
PO BOX 215
SAINT MATTHEWS SC 29135-0215

32443
M202



**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
03/19	03/22	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEAC CREDIT	\$200.48
03/31	04/01	[REDACTED]	ORANGEBURG CASH AND CA ORANGEBURG SC	\$223.23
			TOTAL [REDACTED]	\$22.75

INTEREST CHARGE CALCULATIONYour Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	30	\$0.00
Cash Advances	23.74% (v)	\$0.00	30	\$0.00

(v) = variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Are you making your payment through an online Bill Pay service? Look for the Payee "Card Assets" for faster delivery of your payment.

To report your card lost or stolen, please contact us at: 1-800-854-7642.

ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

To view your credit card rewards, please visit www.dreampoints.com/everywhererewards.

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

Invoice Statement

INVOICE NUMBER: 111571554
 ACCOUNT NAME: Calhoun County Public Schools (2)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
[REDACTED]	9800.00	31	MAR-31-2026	APR-22-2026	2015.19

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-16-2026 MAR-31-2026 MAR-31-2026	Payment - Thank You Fuel Purchases Other Adjustments this Period	1975.19 40.00	1412.48
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> 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
1412.48	1412.48	2015.19	0.00	2015.19

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	111571554
BILL CLOSING DATE	MAR-31-2026
AMOUNT DUE	2015.19
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-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: 111571554
 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
03-31	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge				40.00	
	Total				40.00	



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

Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				55,112								
03-07	07:53	923 Bridge St, St Matthews, SC	0201780	[REDACTED]	OP,EN	52,712	UNL	25.170	2.999	75.50			-4.61	70.89
03-12	16:42	923 Bridge St, St Matthews, SC	0316737	[REDACTED]	OP,EN	54,448	UNL	14.860	3.299	49.03			-2.72	46.31
03-18	09:19	730 Bridge St, St Matthews, SC	00302639	[REDACTED]	OP,EN	57,112	UNL	16.729	3.478	58.20			-3.06	55.14
03-24	11:32	923 Bridge St, St Matthews, SC	0565846	[REDACTED]	OP,EN	58,111	SUP	20.030	4.599	92.13			-3.67	88.46
		TOTAL FUEL - PERIOD				2,999		76.789		274.86			-14.06	260.80
		YTD				1,145		123.730		411.52			-22.65	388.87
		TOTAL NON-FUEL - PERIOD												0.00
		YTD												
		TOTAL PURCHASES - PERIOD						76.789		274.86			-14.06	260.80
		YTD						123.730		411.52			-22.65	388.87
		PERIOD AVGS: DPU, PPU, CPD				39.06			3.579	0.09				
		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.



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

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
0004	00 FORD DUMP				

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX	
03-11	11:05	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0288928	[REDACTED]	OP,EN	46,439 3,282	DSL	24.590	4.899	120.50			-5.98	114.52	-6.89
		TOTAL FUEL - PERIOD				*****		24.590		120.50			-5.98	114.52	-6.89
		YTD				*****		24.590		120.50			-5.98	114.52	-6.89
		TOTAL NON-FUEL - PERIOD													
		YTD											0.00		
		TOTAL PURCHASES - PERIOD						24.590		120.50			-5.98	114.52	-6.89
		YTD						24.590		120.50			-5.98	114.52	-6.89
		PERIOD AVG: PPU							4.900	*****					
		YTD AVG: PPU								*****					

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

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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX
03-04	21:29	730 Bridge St, St Matthews, SC	00280354	[REDACTED]	OP,EN	144,041	SUP	17.083	3.779	64.56			61.43	-4.78
03-07	07:43	923 Bridge St, St Matthews, SC	0201657	[REDACTED]	OP,EN	57,325	UNL	20.490	2.999	61.47			57.72	-5.74
03-27	09:16	923 Bridge St, St Matthews, SC	0629840	[REDACTED]	OP,EN	52,905	UNL	20.500	3.699	75.86			72.11	-5.74
		TOTAL FUEL - PERIOD						58.073		201.89			-10.63	191.26
		YTD						156.160		468.51			-28.57	439.94
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						58.073		201.89			-10.63	191.26
		YTD						156.160		468.51			-28.57	439.94
		PERIOD AVG: PPU							3.476					
		YTD AVG: PPU												

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

Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
0008	TRACTOR				

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX
03-05	08:09	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0157693	[REDACTED]	IP,EN	4	4 FRM	14.850	2.999	44.54			44.54	
03-11	11:03	730 Bridge St, St Matthews, SC	00291118	[REDACTED]	OP,EN		4 FRM	2.338	3.357	7.85			7.85	
		TOTAL FUEL - PERIOD						17.188		52.39			52.39	
		YTD						17.190		52.39			52.39	
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						17.188		52.39			52.39	
		YTD						17.190		52.39			52.39	
		PERIOD AVG: PPU							3.048					
		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.



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

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX	
03-27	09:39	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0630293	[REDACTED]	OP,EN	95,136 95,392	UNL	24.870	3.699	92.00			-4.55 87.45	-6.96	
		TOTAL FUEL - PERIOD YTD				256 465		24.870 46.660		92.00 150.82			-4.55 -8.54	87.45 142.28	-6.96 -6.96
		TOTAL NON-FUEL - PERIOD YTD											0.00		
		TOTAL PURCHASES - PERIOD YTD						24.870 46.660		92.00 150.82			-4.55 -8.54	87.45 142.28	-6.96 -13.06
		PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DPU, PPU, CPD				10.29 9.97			3.699	0.36 0.32					



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

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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX	
		PREVIOUS ODOMETER				133,843									
03-03	10:08	730 Bridge St, St Matthews, SC	00277445	[REDACTED]	OP,EN	134,028	UNL	16.135	2.779	44.84			-2.95	41.89	-4.52
03-11	09:37	923 Bridge St, St Matthews, SC	0287508	[REDACTED]	OP,EN	134,194	UNL	12.920	3.099	40.06			-2.36	37.70	-3.62
03-23	09:16	730 Bridge St, St Matthews, SC	00311521	[REDACTED]	OP,EN	134,379	UNL	16.310	3.678	60.00			-2.98	57.02	-4.57
		TOTAL FUEL - PERIOD				536		45.365		144.90			-8.29	136.61	-12.71
		YTD				1,523		128.530		364.26			-23.51	340.75	-12.71
		TOTAL NON-FUEL - PERIOD												0.00	
		YTD												0.00	
		TOTAL PURCHASES - PERIOD						45.365		144.90			-8.29	136.61	-12.71
		YTD						128.530		364.26			-23.51	340.75	-35.99
		PERIOD AVGS: DPU, PPU, CPD				11.82			3.194	0.27					
		YTD AVGS: DPU, PPU, CPD				11.85				0.24					



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

Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX	
03-19	10:44	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0458190	[REDACTED]	OP,EN	147,769 148,163	UNL	30.470	3.599	109.69			-5.58	104.11	-8.53
		TOTAL FUEL - PERIOD				394		30.470		109.69			-5.58	104.11	-8.53
		YTD				829		63.250		198.17			-11.58	186.59	-8.53
		TOTAL NON-FUEL - PERIOD													
		YTD											0.00		
		TOTAL PURCHASES - PERIOD						30.470		109.69			-5.58	104.11	-8.53
		YTD						63.250		198.17			-11.58	186.59	-17.70
		PERIOD AVGS: DPU, PPU, CPD				12.93			3.600	0.28					
		YTD AVGS: DPU, PPU, CPD				13.11				0.24					



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

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX
03-11	07:33	PREVIOUS ODOMETER				77,372								
03-26	10:10	923 Bridge St, St Matthews, SC	0284760	[REDACTED]	OP,EN	77,612	UNL	24.850	3.099	77.02			-4.55	72.47
		923 Bridge St, St Matthews, SC	0607895	[REDACTED]	OP,EN		4 UNL	10.310	3.699	38.15			-1.89	36.26
		TOTAL FUEL - PERIOD				*****		35.160		115.17			-6.44	108.73
		YTD				*****		47.940		149.67			-8.78	140.89
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						35.160		115.17			-6.44	108.73
		YTD						47.940		149.67			-8.78	140.89
		PERIOD AVG: PPU				*****			3.276	*****				
		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.



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

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				94,446								
12-28	15:30	923 Bridge St, St Matthews, SC	0059790	[REDACTED]	OP,EN	57,153	UNL	19.270	2.699	52.02			-3.53	48.49
03-18	12:18	923 Bridge St, St Matthews, SC	0437897	[REDACTED]	OP,EN	94,652	UN+	13.020	3.999	52.07			-2.38	49.69
		TOTAL FUEL - PERIOD				206		32.290		104.09			-5.91	98.18
		YTD				1,156		86.470		283.97			-15.83	268.14
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						32.290		104.09			-5.91	98.18
		YTD						86.470		283.97			-15.83	268.14
		PERIOD AVGS: DPU, PPU, CPD				6.38				3.224				
		YTD AVGS: DPU, PPU, CPD				13.37								



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

Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	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 \$/ CASH \$	EXEMPT TAX	NET \$	REPORTED TAX
03-20	23:53	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00307657	[REDACTED]	OP,EN	39,430 39,888	DSL	57.419	5.178	297.37			283.42	-16.08
		TOTAL FUEL - PERIOD YTD				458 1,750		57.419 239.470		297.37 899.52			-13.95 841.34	-16.08 -16.08
		TOTAL NON-FUEL - PERIOD YTD											0.00	
		TOTAL PURCHASES - PERIOD YTD						57.419 239.470		297.37 899.52			-13.95 841.34	-16.08 -67.06
		PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DRU, PPU, CPD				7.98 7.31			5.179	0.65 0.51				



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

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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX
03-23	07:18	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0539676	[REDACTED]	OP,EN	4	4 UNL	19.010	3.699	70.32			-3.48	66.84 / -5.32
		TOTAL FUEL - PERIOD						19.010		70.32			-3.48	66.84 / -5.32
		YTD						19.010		70.32			-3.48	66.84 / -5.32
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						19.010		70.32			-3.48	66.84 / -5.32
		YTD						19.010		70.32			-3.48	66.84 / -5.32
		PERIOD AVG: PPU							3.699					
		YTD AVG: PPU												

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

Purchase Activity Report

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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX
03-09	11:47	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00287662	[REDACTED]	OP,EN	4	4 UNL	2.013	4.098	8.25			7.88	-0.56
03-18	10:01	730 Bridge St, St Matthews, SC	00302709	[REDACTED]	OP,EN		4 UNL	4.746	4.098	19.45			18.58	-1.33
		TOTAL FUEL - PERIOD				*****		6.759		27.70			-1.24	26.46
		YTD				*****		6.760		27.70			-1.24	26.46
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						6.759		27.70			-1.24	26.46
		YTD						6.760		27.70			-1.24	26.46
		PERIOD AVG: PPU				*****			4.098	*****				
		YTD AVG: PPU				*****				*****				

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

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX
03-10	05:55	PREVIOUS ODOMETER				143,699								
03-23	06:00	923 Bridge St, St Matthews, SC	0260950	[REDACTED]	OP,EN	144,003	UNL	26.470	2.999	79.40			-4.84	74.56
		923 Bridge St, St Matthews, SC	0538181	[REDACTED]	OP,EN	144,308	UNL	27.400	3.699	101.38			-5.01	96.37
		TOTAL FUEL - PERIOD				.609		53.870		180.78			-9.85	170.93
		YTD				1,821		160.000		464.74			-29.28	435.46
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						53.870		180.78			-9.85	170.93
		YTD						160.000		464.74			-29.28	435.46
		PERIOD AVGS: DPU, PPU, CPD				11.30			3.356	0.30				
		YTD AVGS: DPU, PPU, CPD				11.38				0.26				



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

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 END OF REPORT

Purchase Activity Report

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 \$/ CASH\$	EXEMPT TAX	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				5,504								
03-02	07:49	495 Old Sandy Run Rd, Gaston, SC	00419725	[REDACTED]	OP,EN									
03-06	07:28	730 Bridge St, St Matthews, SC	00282506	[REDACTED]	OP,EN	5,916	UNL	28.688	2.859	82.02			-5.25	76.77
03-09	07:25	923 Bridge St, St Matthews, SC	0241406	[REDACTED]	OP,EN	4	UNL	4.013	2.878	11.55			-0.73	10.82
03-11	12:52	730 Bridge St, St Matthews, SC	00291324	[REDACTED]	OP,EN	6,313	UNL	28.340	2.999	85.02			-5.19	79.83
03-17	12:08	495 Old Sandy Run Rd, Gaston, SC	00470694	[REDACTED]	OP,EN	4	UNL	1.649	4.099	6.76			-0.30	6.46
						6,709	UNL	29.505	3.559	105.01			-5.40	99.61
		TOTAL FUEL - PERIOD				1,205		92.195		290.36			-16.87	273.49
		YTD				3,089		230.190		656.81			-42.12	614.69
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						92.195		290.36			-16.87	273.49
		YTD						230.190		656.81			-42.12	614.69
		PERIOD AVGS: DPU, PPU, CPD				13.07			3.149	0.24				
		YTD AVGS: DPU, PPU, CPD				13.42				0.21				



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.