



Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	07/24/26
Days in Billing Cycle	31
Next Statement Date	08/24/26

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	\$9,084

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

Payment Information

New Balance	\$1,915.71
Current Payment Due (Minimum Payment)	\$38.00
Current Payment Due Date	08/18/26

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	\$3,887.63
Credits	\$134.79
Payments	\$4,892.08
Purchases & Other Charges	\$3,054.95
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$1,915.71

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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/24	06/24		AMAZON MKTPL*UY5KG7QE3 SEATTLE WA		-1,004.45
06/30	06/30		ONLINE PAYMENT	0.02	
06/30	06/30		ONLINE PAYMENT	4,892.06	
07/01	07/02		AMAZON MKTPLACE PMTS SEATTLE WA	134.79	
07/08	07/08		SOUTH CAROLINA ASSOCIA COLUMBIA SC		275.00
07/09	07/09		SOUTH CAROLINA ASSOCIA COLUMBIA SC		35.00
07/15	07/15		AMAZON MKTPL*5I6NF0ZK3 SEATTLE WA		331.05
07/15	07/15		AMAZON MARK* XN7TU01B3 SEATTLE WA		407.50

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	\$1,915.71
Total Amount Due (Minimum Payment)	\$38.00
Current Payment Due Date	08/18/26

Amount
Enclosed:



PAYMENT REMITTANCE CENTER
PO BOX 77033
MINNEAPOLIS MN 55480-7733

YTG
814

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

12454
M202

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/15	07/15	[REDACTED]	USPS PO 4577200135 SAINT MATTHEW SC		11.95
07/15	07/15	[REDACTED]	COGNIA* REGSH591SG1 ALPHARETTA GA		495.00
07/15	07/15	[REDACTED]	COGNIA* REGJDNP6OCA ALPHARETTA GA		495.00

2-1-0

YTG



WELLS FARGO SIGNIFY BUSINESS ESSENTIAL(SM) CARD



Page 1 of 2

Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	07/24/26
Days in Billing Cycle	31
Next Statement Date	08/24/26

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	\$2,477

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

Payment Information

New Balance	\$22.02
Current Payment Due (Minimum Payment)	\$22.02
Current Payment Due Date	08/18/26

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		\$1,069.10
Credits	-	\$0.00
Payments	-	\$1,050.85
Purchases & Other Charges	+	\$0.00
Cash Advances	+	\$0.00
Finance Charges	+	\$3.77
New Balance	=	\$22.02

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%	\$224.83	\$3.77	\$0.00	\$3.77
CASH ADVANCES	27.490%	07531%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$3.77	\$0.00	\$3.77

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/30	06/30	[REDACTED]	ONLINE PAYMENT	1,050.85	
			PERIODIC *FINANCE CHARGE*		3.77
			PURCHASES \$3.77 CASH ADVANCE \$0.00		

See reverse side for important information.

PAGE 1 of 2

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	\$22.02
Total Amount Due (Minimum Payment)	\$22.02
Current Payment Due Date	08/18/26

Amount
Enclosed:

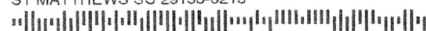
\$

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

CALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215

13144
M202



**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
July 11, 2026 to August 10, 2026**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$3,310.68
- Payments	\$3,310.68
- Other Credits	\$0.00
+ Purchases	\$7,962.06
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$7,962.06

Account Number [REDACTED]
 Credit Limit \$25,000.00
 Available Credit \$17,037.00
 Statement Closing Date August 10, 2026
 Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$7,962.06
 Minimum Payment Due: \$398.00
 Payment Due Date: September 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
07/30	07/30	[REDACTED]	PAYMENT - THANK YOU	\$3,310.68-
			TOTAL [REDACTED]	\$3,310.68-

Transactions continued on next page

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

PAGE 1 of 2

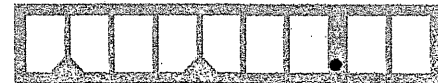
EVERYWHERE
 PO BOX 2360
 OMAHA, NE 68103-2360



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

Account Number: [REDACTED]
 New Balance: \$7,962.06
 Minimum Payment Due: \$398.00
 Payment Due Date: September 4, 2026

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 5317
 PO BOX 215
 SAINT MATTHEWS SC 29135-0215

10861
#202

Make Check Payable to:

CARD SERVICES CENTER
 PO BOX 71205
 CHARLOTTE NC 28272-1205



**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
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$894.44
		CHECK-IN 07/24/26	FOLIO [REDACTED]	
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$450.46
		CHECK-IN 07/24/26	FOLIO [REDACTED]	
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$450.46
		CHECK-IN 07/24/26	FOLIO [REDACTED]	
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$450.46
		CHECK-IN 07/24/26	FOLIO [REDACTED]	
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$450.46
		CHECK-IN 07/24/26	FOLIO [REDACTED]	
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$915.64
		CHECK-IN 07/24/26	FOLIO [REDACTED]	
07/26	07/28	[REDACTED]	CROWNE PLAZA GREENVILL GREENVILLE SC	\$537.60
		CHECK-IN 07/23/26	FOLIO [REDACTED]	
TOTAL [REDACTED]				\$4,149.52
07/15	07/17	[REDACTED]	HYATT REGENCY LONG BEA LONG BEACH CA	\$555.32
		CHECK-IN 07/12/26	FOLIO [REDACTED]	
07/18	07/19	[REDACTED]	GAYLORD OPRY RESORT NASHVILLE TN	\$241.44
		CHECK-IN 07/18/26	FOLIO [REDACTED]	
07/18	07/19	[REDACTED]	GAYLORD OPRY RESORT NASHVILLE TN	\$87.79
		CHECK-IN 07/18/26	FOLIO [REDACTED]	
07/24	07/26	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$225.23
		CHECK-IN 07/23/26	FOLIO [REDACTED]	
07/24	07/26	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$225.23
		CHECK-IN 07/23/26	FOLIO [REDACTED]	
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$675.69
		CHECK-IN 07/23/26	FOLIO [REDACTED]	
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$450.46
		CHECK-IN 07/24/26	FOLIO [REDACTED]	
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$675.69
		CHECK-IN 07/23/26	FOLIO [REDACTED]	
07/26	07/27	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$675.69
		CHECK-IN 07/23/26	FOLIO [REDACTED]	
TOTAL [REDACTED]				\$3,812.54

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	20.24% (v)	\$0.00	31	\$0.00
Cash Advances	23.74% (v)	\$0.00	31	\$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.

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

Invoice Statement

INVOICE NUMBER:

114238003

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]	9800.00	31	JUL-31-2026	AUG-21-2026	1970.22

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-17-2026	Payment - Thank You		2020.41
JUL-31-2026	Fuel Purchases	1930.22	
JUL-31-2026	Other Adjustments this Period	40.00	
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.			
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.. The Finance Charge is determined by applying a periodic rate of 9.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
 SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
2020.41	2020.41	1970.22	0.00	1970.22

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	114238003
BILL CLOSING DATE	JUL-31-2026
AMOUNT DUE	1970.22
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-21-2026

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.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
07-31	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			40.00		
	Total			40.00		

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
07-02 07-12	13:53	PREVIOUS ODOMETER				541,127								
	18:49	923 Bridge St, St Matthews, SC	0726935		OP,EN	95,967	UNL	12.920	3.499	45.21			-2.36	42.85
		730 Bridge St, St Matthews, SC	00500582		OP,EN	58,441	UNL	14.657	3.579	52.46			-2.68	49.78
		TOTAL FUEL - PERIOD				*****		27.577		97.67			-5.04	92.63
		YTD				*****		397.360		1,464.72			-72.72	1,392.00
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						27.577		97.67			-5.04	92.63
		YTD						397.360		1,464.72			-72.72	1,392.00
		PERIOD AVG: PPU					*****			3.542	*****			
	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					
0004		00 FORD DUMP													
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX	
17-02	05:57	PREVIOUS ODOMETER	0717470		OP,EN	3,282	0	DSL	24.720	4.799	118.64		-6.01	112.63	-6.92
17-16	15:57	923 Bridge St, St Matthews, SC	0029413		OP,EN	96,234	UNL	20.140	3.699	74.50			-3.69	70.81	-5.64
		TOTAL FUEL - PERIOD				*****		44.860		193.14			-9.70	183.44	-12.56
		YTD				*****		69.450		313.64			-15.68	297.96	-12.56
		TOTAL NON-FUEL - PERIOD													
		YTD											0.00		
		TOTAL PURCHASES - PERIOD						44.860		193.14			-9.70	183.44	-12.56
		YTD						69.450		313.64			-15.68	297.96	-19.45
		PERIOD AVG: PPU				*****			4.305	*****					
		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										
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 \$/ TAX	EXEMPT TAX	NET \$	REPORTED TAX						
07-06	10:06	PREVIOUS ODOMETER	00819542		OP,EN	57,454	UNL	25.365	3.658	92.81			-4.64	88.17	-7.10					
		495 Old Sandy Run Rd, Gaston, SC				58,874														
		TOTAL FUEL - PERIOD				1,420										25.365	92.81	-4.64	88.17	-7.10
		YTD				1,871										454.970	1,857.53	-83.24	1,574.29	-7.10
		TOTAL NON-FUEL - PERIOD																		0.00
		YTD																		
TOTAL PURCHASES - PERIOD					25.365		92.81	-4.64	88.17	-7.10										
YTD					454.970		1,857.53	-83.24	1,574.29	-127.39										
PERIOD AVGS: DPU, PPU, CPD						55.98			3.659	0.07										
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				
0008		TRACTOR												
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
06-30	08:30	PREVIOUS ODOMETER	0676791		IP,EN	4	4 FRM	9.540	5.099	48.68			48.68	
07-02	06:02	923 Bridge St, St Matthews, SC	0717603		IP,EN		4 FRM	2.860	5.099	14.60			14.60	
07-21	10:27	923 Bridge St, St Matthews, SC	0130153		OP,EN		4 UNL	9.880	3.899	38.54			36.73	-2.77
		TOTAL FUEL - PERIOD				*****		22.280		101.82			100.01	-2.77
		YTD				*****		48.200		198.77			196.96	-2.77
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						22.280		101.82			100.01	-2.77
		YTD						48.200		198.77			196.96	-2.77
		PERIOD AVG: PPU				*****			4.570	*****				
		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				
J011		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
		PREVIOUS ODOMETER				95,999								
17-09	08:25	923 Bridge St, St Matthews, SC	0871822		IP,EN		4 UNL	2.000	3.599	7.20			-0.37	6.83
17-13	12:41	730 Bridge St, St Matthews, SC	00501556		OP,EN	135,659	UNL	18.581	3.578	66.50			-3.40	63.10
17-22	07:42	730 Bridge St, St Matthews, SC	00515748		OP,EN		4 UNL	4.796	3.878	18.60			-0.88	17.72
17-27	12:05	923 Bridge St, St Matthews, SC	0259762		OP,EN	135,839	UNL	16.410	3.899	64.01			-3.00	61.01
		TOTAL FUEL - PERIOD				*****		41.787		156.31			-7.65	148.66
		YTD				*****		296.660		1,013.57			-54.28	959.29
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						41.787		156.31			-7.65	148.66
		YTD						296.660		1,013.57			-54.28	959.29
		PERIOD AVG: PPU				*****			3.741	*****				
		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						
07-20	11:21	PREVIOUS ODOMETER	00512806	[REDACTED]	OP,EN	148,163	UNL	29.559	3.679	108.75			-5.41	103.34	-8.28					
		730 Bridge St, St Matthews, SC				148,575														
		TOTAL FUEL - PERIOD				412										29.559	108.75	-5.41	103.34	-8.28
		YTD				1,241										92.810	306.92	-16.99	289.93	-8.28
		TOTAL NON-FUEL - PERIOD																		
		YTD																	0.00	
TOTAL PURCHASES - PERIOD		29.559	108.75	-5.41	103.34	-8.28														
YTD		92.810	306.92	-16.99	289.93	-25.98														
PERIOD AVGS: DPU, PPU, CPD						13.94			3.679	0.26										
YTD AVGS: DPU, PPU, CPD						13.37				0.25										

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 \$/	EXEMPT TAX	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				4								
07-13	07:19	923 Bridge St, St Matthews, SC	0956276		OP,EN	78,422	UNL	22.360	3.599	80.50			-4.09	76.41
07-22	10:01	923 Bridge St, St Matthews, SC	0151753		OP,EN	78,422	UNL	9.580	3.899	37.38			-1.75	35.63
07-28	07:08	923 Bridge St, St Matthews, SC	0276402		OP,EN	78,716	UNL	22.630	3.899	88.25			-4.14	84.11
		TOTAL FUEL - PERIOD				*****		54.570		206.13			-9.98	196.15
		YTD				*****		182.170		669.29			-33.34	635.95
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						54.570		206.13			-9.98	196.15
		YTD						182.170		669.29			-33.34	635.95
		PERIOD AVG: PPU				*****			3.777	*****				
		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							
07-23	14:24	PREVIOUS ODOMETER	00518046		OP,EN	144,396	SUP	19.799	4.679	92.64			-3.62	89.02	-5.54						
		730 Bridge St, St Matthews, SC				124,007															
		TOTAL FUEL - PERIOD				*****										19.799	92.64	-3.62	89.02	-5.54	
		YTD				*****										166.310	637.88	-30.44	607.44	-5.54	
		TOTAL NON-FUEL - PERIOD																		0.00	
		YTD																			
		TOTAL PURCHASES - PERIOD														19.799	92.64	-3.62	89.02	-5.54	
		YTD														166.310	637.88	-30.44	607.44	-46.57	
		PERIOD AVG: PPU															4.679				
		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							
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								
17-02	08:44	730 Bridge St, St Matthews, SC	00483362		OP,EN		4 FRM	10.920	3.358	36.68			36.68	
17-19	15:23	730 Bridge St, St Matthews, SC	00511556		OP,EN		4 UNL	12.233	4.299	52.59		-2.24	50.35	-3.43
17-21	04:33	923 Bridge St, St Matthews, SC	0124099		OP,EN		4 UNL	6.550	3.699	24.23		-1.20	23.03	-1.83
17-23	04:22	923 Bridge St, St Matthews, SC	0167700		OP,EN		4 UNL	5.170	3.899	20.17		-0.95	19.22	-1.45
		TOTAL FUEL - PERIOD				*****		34.873		133.67		-4.39	129.28	-6.71
		YTD				*****		105.770		397.43		-17.36	380.07	-6.71
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						34.873		133.67		-4.39	129.28	-6.71
		YTD						105.770		397.43		-17.36	380.07	-26.55
		PERIOD AVG: PPU				*****			3.833	*****				
		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				
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								
17-07	10:17	730 Bridge St, St Matthews, SC	00491661		OP,EN		4 UNL	9.525	4.098	39.04			-1.74	37.30
17-09	06:46	923 Bridge St, St Matthews, SC	0869735		OP,EN		4 UNL	15.690	3.599	56.47			-2.87	53.60
17-14	14:42	923 Bridge St, St Matthews, SC	0985044		OP,EN		4 UNL	7.420	3.699	27.45			-1.36	26.09
17-15	09:52	730 Bridge St, St Matthews, SC	00504420		OP,EN		4 UNL	2.234	4.297	9.60			-0.41	9.19
17-15	10:00	730 Bridge St, St Matthews, SC	00504437		OP,EN		4 UNL	1.386	4.300	5.96			-0.25	5.71
17-20	03:17	923 Bridge St, St Matthews, SC	0101899		OP,EN		4 UNL	13.460	3.699	49.79			-2.46	47.33
		TOTAL FUEL - PERIOD				*****		49.715		188.31			-9.09	179.22
		YTD				*****		130.280		509.79			-23.83	485.96
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						49.715		188.31			-9.09	179.22
		YTD						130.280		509.79			-23.83	485.96
		PERIOD AVG: PPU				*****			3.788	*****				
		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				146,764								
17-14	08:09	730 Bridge St, St Matthews, SC	00502635		OP,EN	147,087	UNL	24.878	3.579	89.04			-4.55	84.49
17-21	06:47	730 Bridge St, St Matthews, SC	00513997		OP,EN	141,772	UNL	29.909	3.679	110.04			-5.47	104.57
17-30	06:08	923 Bridge St, St Matthews, SC	0319202		OP,EN	147,724	UNL	24.730	3.899	96.46			-4.53	91.93
		TOTAL FUEL - PERIOD				960		79.517		295.54			-14.55	280.99
		YTD				5,237		440.350		1,525.77			-80.58	1,445.19
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						79.517		295.54			-14.55	280.99
		YTD						440.350		1,525.77			-80.58	1,445.19
		PERIOD AVGS: DPU, PPU, CPD				12.07			3.717	0.31				
		YTD AVGS: DPU, PPU, CPD				11.89				0.29				

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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				9,241								
17-08	06:36	923 Bridge St, St Matthews, SC	0847236		OP,EN		4 UNL	8.380	3.599	30.18			-1.53	-2.35
17-16	10:13	923 Bridge St, St Matthews, SC	0023648		OP,EN	9,593	UNL	29.410	3.699	108.81			-5.38	-8.23
17-16	12:42	923 Bridge St, St Matthews, SC	0026328		OP,EN		4 UNL	8.600	3.699	31.82			-1.57	-2.41
17-20	10:16	730 Bridge St, St Matthews, SC	00512708		OP,EN		4 UNL	5.433	4.299	23.36			-0.99	-1.52
17-22	09:10	923 Bridge St, St Matthews, SC	0150896		OP,EN		4 UNL	2.030	3.899	7.95			-0.37	-0.57
17-27	12:48	923 Bridge St, St Matthews, SC	0260661		OP,EN		4 SUP	9.590	4.699	45.10			-1.75	-2.69
17-28	10:18	1584 Old State Rd, Gaston, SC	00167062		OP,EN	9,944	UNL	29.489	3.699	109.08			-5.40	-8.26
		TOTAL FUEL - PERIOD				703		92.932		356.30			-16.99	-26.03
		YTD				6,324		573.320		1,987.34			-104.89	-26.03
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						92.932		356.30			-16.99	-26.03
		YTD						573.320		1,987.34			-104.89	-160.52
		PERIOD AVGS: DPU, PPU, CPD				7.56			3.834	0.51				
		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 FSTX = Sales tax on EV Transaction Fee

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