



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	07/24/25
Days in Billing Cycle	31
Next Statement Date	08/24/25

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	\$8,724

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

Payment Information

New Balance	\$1,339.90
Current Payment Due (Minimum Payment)	\$26.00
Current Payment Due Date	08/18/25

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	-	\$496.41
Payments	-	\$7,021.35
Purchases & Other Charges	+	\$8,857.66
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,339.90

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

Transaction Details

& Item was transferred from lost/stolen account

Trans	Post	Reference Number	Description	Credits	Charges
06/24	06/24	83140518058501X	SOUTH CAROLINA ASSOCIA COLUMBIA SC		250.00
06/25	06/25	5432109876543210	ORANGEBURG CASH AND CA ORANGEBURG SC		79.84
06/25	06/25	0000000000000000	THE MAX FAMILY ENTERTA ORANGEBURG SC		294.30
06/29	06/29	0000000000000000	GAYLORD INN OPRYLAND F 866-435-7627 TN		1,277.91
06/29	06/29	0000000000000000	POPSHELF #23859 COLUMBIA SC		67.00
06/29	06/29	0043024510000000	DOLLARTREE ORANGEBURG SC		194.57

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	\$1,339.90
Total Amount Due (Minimum Payment)	\$26.00
Current Payment Due Date	08/18/25

Amount
Enclosed:

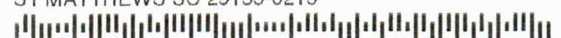


PAYMENT REMITTANCE CENTER
PO BOX 77033
MINNEAPOLIS MN 55480-7733

YTG
814

CALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215



12549

M202



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/29	06/29	75004995MS68EGLEW	ASIAN MARKET INC COLUMBIA SC		60.18
07/01	07/01	5754300000000000000	AIRBNB * HMNW2CKFCX 4158005959 CA	110.87	
07/02	07/02	0210000000000000000	USPS PO 4577200135 SAINT MATTHEW SC		62.80
07/02	07/02	0210000000000000000	SCACA ANDERSON SC		125.00
07/08	07/08	0210000000000000000	CHICK-FIL-A #02843 ORANGEBURG SC		314.08
07/09	07/09	0000000000000000000	LAST STATEMENT BAL FROM ACCT ENDING 4322		4,857.73
07/09	07/09	0000000000000000000	ADJUSTMENT-PURCHASES	345.59	
07/09	07/09	0000000000000000000	ADJUSTMENT-PURCHASES	39.95	
07/13	07/13	0000000000000000000	PAYMENT THANK YOU	7,021.35	
07/14	07/14	2100000000000000000	IF ITS PAPER - COLUMB COLUMBIA SC		137.32
07/16	07/16	0000000000000000000	AMAZON MKTPL*GN2HX7BK3 AMZN.COM/BILL WA		261.36
07/16	07/16	0210000000000000000	USPS PO 4577200135 SAINT MATTHEW SC		62.80
07/16	07/16	0210000000000000000	TRACTOR-SUPPLY-CO #042 ORANGEBURG SC		53.48
07/17	07/17	0000000000000000000	AMAZON MKTPL*3886E60Q3 AMZN.COM/BILL WA		205.19
07/17	07/17	0000000000000000000	AMAZON MKTPL*NB51T4NU3 AMZN.COM/BILL WA		345.56
07/21	07/21	0000000000000000000	SIMMONS IRRIGATION SUP COLUMBIA SC		129.78
07/22	07/22	0000000000000000000	PIGGLY WIGGLY #165 ST MATTHEWS SC		78.74

VTG

Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	07/24/25
Days in Billing Cycle	31
Next Statement Date	08/24/25

For Customer Service Call:
833-441-0793

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

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

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

Payment Information

New Balance	\$0.00
Current Payment Due (Minimum Payment)	\$0.00
Current Payment Due Date	08/18/25

Account Summary

Previous Balance	\$922.75
Credits	\$0.00
Payments	\$922.75
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%	0.5613%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.240%	0.7736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/25	06/25	[REDACTED]	ONLINE PAYMENT	868.51	
07/09	07/09	[REDACTED]	ONLINE PAYMENT	54.24	

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	\$0.00
Total Amount Due (Minimum Payment)	\$0.00
Current Payment Due Date	08/18/25

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

12933

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, 2025 to August 10, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$16,086.77
- Payments	\$16,086.77
- Other Credits	\$978.34
+ Purchases	\$7,671.17
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$6,692.83

Account Number [REDACTED]
Credit Limit \$25,000.00
Available Credit \$18,307.00
Statement Closing Date August 10, 2025
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$6,692.83
Minimum Payment Due: \$335.00
Payment Due Date: September 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: \$6,692.83
Minimum Payment Due: \$335.00
Payment Due Date: September 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 27530
PO BOX 215
SAINT MATTHEWS SC 29135-0215

15060
M202

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
07/15	07/15	[REDACTED]	SECURITY ADJUSTMENT (SD	\$131.52-
07/23	07/23	[REDACTED]	PAYMENT - THANK YOU	\$16,086.77-
07/22	07/24	[REDACTED]	BCR INC MYRTLE BEACH SC CREDIT	\$806.82-
			TOTAL [REDACTED]	\$17,025.11-
07/23	07/23	[REDACTED]	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$20.00-
07/18	07/20	[REDACTED]	HYATT PLACE NEW ORLEAN NEW ORLEANS LA	\$793.24
		CHECK-IN 07/14/25	FOLIO [REDACTED]	
07/29	07/30	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$359.92
		CHECK-IN 07/27/25	FOLIO [REDACTED]	
07/30	07/31	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$539.88
		CHECK-IN 07/27/25	FOLIO [REDACTED]	
07/30	07/31	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$772.23
		CHECK-IN 07/27/25	FOLIO [REDACTED]	
07/30	07/31	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$539.88
		CHECK-IN 07/27/25	FOLIO [REDACTED]	
07/30	07/31	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$756.02
		CHECK-IN 07/27/25	FOLIO [REDACTED]	
07/30	07/31	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$539.88
		CHECK-IN 07/27/25	FOLIO [REDACTED]	
07/30	07/31	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$772.23
		CHECK-IN 07/27/25	FOLIO [REDACTED]	
07/30	07/31	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$539.88
		CHECK-IN 07/27/25	FOLIO [REDACTED]	
07/30	07/31	[REDACTED]	GREENVILLE EMBASSY SUI GREENVILLE SC	\$179.96
		CHECK-IN 07/29/25	FOLIO [REDACTED]	
07/30	08/01	[REDACTED]	CROWNE PLAZA GREENVILL GREENVILLE SC	\$437.61
		CHECK-IN 07/27/25	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$6,210.73
07/23	07/23	[REDACTED]	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$20.00-
07/14	07/15	[REDACTED]	TLF*BLOSSOM SHOP INC COLUMBIA SC	\$124.20
07/16	07/17	[REDACTED]	DOUBLETREE NC CONV CEN N CHARLESTON SC	\$721.31
		CHECK-IN 07/13/25	FOLIO [REDACTED]	
07/18	07/20	[REDACTED]	HYATT PLACE NEW ORLEAN NEW ORLEANS LA	\$594.93
		CHECK-IN 07/15/25	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$1,420.44

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

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	31	\$0.00
Cash Advances	24.49% (v)	\$0.00	31	\$0.00
NEW ACCOUNT 0% PROMO	20.99% (v)	\$0.00	31	0.00

(v) - variable

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

Invoice Statement

INVOICE NUMBER:

106363632

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	JUL-31-2025	AUG-22-2025	1573.47

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-14-2025	Payment - Thank You		1250.04
JUL-31-2025	Fuel Purchases	1535.47	
JUL-31-2025	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
1250.04	1250.04	1573.47	0.00	1573.47

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	106363632
BILL CLOSING DATE	JUL-31-2025
AMOUNT DUE	1573.47
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-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: 106363632
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
07-31	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			38.00		
	Total			38.00		



REPORT FOR:
Calhoun County Public Schools (2)
[REDACTED]
JUL-01-2025 TO JUL-31-2025

PAGE 1

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION					PLATE (ST)	VIN				
J001		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
07-07	10:25	PREVIOUS ODOMETER				56,041								
07-14	08:24	730 Bridge St, St Matthews, SC	00904860	[REDACTED]	OP,EN	55,621	UNL	17.771	2.878	51.16		-3.25	47.91	-4.98
		730 Bridge St, St Matthews, SC	00915762	[REDACTED]	OP,EN	56,112	UNL	19.372	2.878	55.77		-3.55	52.22	-5.42
		TOTAL FUEL - PERIOD				71		37.143		106.93		-6.80	100.13	-10.40
		YTD				1,889		183.540		527.63		-33.59	494.04	-10.40
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						37.143		106.93		-6.80	100.13	-10.40
		YTD						183.540		527.63		-33.59	494.04	-51.39
		PERIOD AVGS: DPU, PPU, CPD				1.91			2.879	1.51				
		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

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION					PLATE (ST)		VIN			
0003		LAWN MOWERS												
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
07-07	07:05	PREVIOUS ODOMETER				4								
07-14	09:03	923 Bridge St, St Matthews, SC	0022798		OP,EN		4 UNL	7.590	2.899	22.02			-1.39	20.63
07-21	09:23	923 Bridge St, St Matthews, SC	0174367		IP,EN		4 UNL	7.930	2.899	23.01			-1.45	21.56
		923 Bridge St, St Matthews, SC	0327361		IP,EN		4 UNL	6.720	2.899	19.50			-1.23	18.27
		TOTAL FUEL - PERIOD				*****		22.240		64.53			-4.07	60.46
		YTD				*****		22.240		64.53			-4.07	60.46
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						22.240		64.53			-4.07	60.46
		YTD						22.240		64.53			-4.07	60.46
		PERIOD AVG: PPU				*****			2.902	*****				
		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
07-23	07:34	PREVIOUS ODOMETER	00930355	[REDACTED]	OP,EN	46,049								
		730 Bridge St, St Matthews, SC				2,693	DSL	21.558	3.399	73.28			-5.24	68.04
		TOTAL FUEL - PERIOD				*****		21.558		73.28			-5.24	68.04
		YTD				*****		53.730		166.56			-11.13	155.43
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						21.558		73.28			-5.24	68.04
		YTD						53.730		166.56			-11.13	155.43
		PERIOD AVG: PPU				*****			3.399	*****				
		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				
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	07:29	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00893976	*****	OP,EN	4	4 FRM	6.811	3.359	22.88			22.88	
		TOTAL FUEL - PERIOD YTD				*****		6.811 19.790		22.88 61.82			22.88 61.82	
		TOTAL NON-FUEL - PERIOD YTD											0.00	
		TOTAL PURCHASES - PERIOD YTD						6.811 19.790		22.88 61.82			22.88 61.82	
		PERIOD AVG: PPU YTD AVG: PPU				*****			3.359	*****				
***** 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
07-08	08:32	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0046516		OP,EN	137,511 93,309	UNL	28.970	2.899	84.00		-5.30	78.70	-8.11
		TOTAL FUEL - PERIOD YTD				***** *****		28.970 228.430		84.00 654.36		-5.30 -41.81	78.70 612.55	-8.11 -8.11
		TOTAL NON-FUEL - PERIOD YTD											0.00	
		TOTAL PURCHASES - PERIOD YTD						28.970 228.430		84.00 654.36		-5.30 -41.81	78.70 612.55	-8.11 -63.95
		PERIOD AVG: PPU YTD AVG: PPU				***** *****			2.900	***** *****				
***** 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			
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				129,684								
07-07	11:24	923 Bridge St, St Matthews, SC	0027219	[REDACTED]	OP,EN	129,831	UNL	13.220	2.899	38.35		-2.42	35.93	-3.70
07-10	08:25	730 Bridge St, St Matthews, SC	00909380	[REDACTED]	OP,EN	5	UNL	4.288	4.099	17.58		-0.78	16.80	-1.20
07-16	09:49	730 Bridge St, St Matthews, SC	00919291	[REDACTED]	OP,EN	129,989	UNL	14.962	2.879	43.08		-2.74	40.34	-4.19
07-23	12:29	923 Bridge St, St Matthews, SC	0373456	[REDACTED]	IP,EN	130,171	UNL	15.520	2.899	45.00		-2.84	42.16	-4.35
07-28	08:24	730 Bridge St, St Matthews, SC	00938703	[REDACTED]	IP,EN	5	UNL	6.947	2.878	20.00		-1.27	18.73	-1.95
		TOTAL FUEL - PERIOD				*****		54.937		164.01		-10.05	153.96	-15.39
		YTD				*****		311.580		896.70		-57.01	839.69	-15.39
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						54.937		164.01		-10.05	153.96	-15.39
		YTD						311.580		896.70		-57.01	839.69	-87.26
		PERIOD AVG: PPU				*****			2.985	*****				
		YTD AVG: PPU				*****				*****				
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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
07-16	15:23	PREVIOUS ODOMETER	0225094	[REDACTED]	OP,EN	89,571	SUP							
		923 Bridge St, St Matthews, SC				146,021		15.010	3.799	57.02		-2.75	54.27	-4.20
		TOTAL FUEL - PERIOD				*****		15.010		57.02		-2.75	54.27	-4.20
		YTD				*****		120.940		405.57		-22.14	383.43	-4.20
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						15.010		57.02		-2.75	54.27	-4.20
		YTD						120.940		405.57		-22.14	383.43	-33.87
		PERIOD AVG: PPU				*****			3.799	*****				
		YTD AVG: PPU				*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION			PLATE (ST)			VIN			
J016		15 VAN	15 VAN											
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				74,476								
07-07	09:06	923 Bridge St, St Matthews, SC	0024919		OP,EN	74,634	UNL	22.850	2.899	66.25			-4.18	62.07
07-16	09:07	923 Bridge St, St Matthews, SC	0218602		OP,EN	74,950	UNL	22.590	2.899	65.50			-4.13	61.37
07-23	06:57	923 Bridge St, St Matthews, SC	0367433		OP,EN	75,197	UNL	20.350	2.899	59.00			-3.72	55.28
		TOTAL FUEL - PERIOD				721		65.790		190.75			-12.03	178.72
		YTD				1,244		115.870		333.27			-21.20	312.07
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						65.790		190.75			-12.03	178.72
		YTD						115.870		333.27			-21.20	312.07
		PERIOD AVGS: DPU, PPU, CPD				10.96			2.899	0.26				
		YTD AVGS: DPU, PPU, CPD				10.74				0.27				

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	20:15	PREVIOUS ODOMETER	0381558		OP,EN	89,271	SUP	17.150	3.799	65.15			-3.14	62.01	-4.80					
		923 Bridge St, St Matthews, SC				89,797														
		TOTAL FUEL - PERIOD				526										17.150	65.15	-3.14	62.01	-4.80
		YTD				3,145										162.300	566.76	-29.70	537.06	-4.80
		TOTAL NON-FUEL - PERIOD																		
		YTD																	0.00	
		TOTAL PURCHASES - PERIOD						17.150		65.15		-3.14	62.01	-4.80						
		YTD						162.300		566.76		-29.70	537.06	-45.43						
		PERIOD AVGS: DPU, PPU, CPD				30.67			3.799	0.12										
		YTD AVGS: DPU, PPU, CPD				19.38				0.18										

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						
07-23	14:32	PREVIOUS ODOMETER	00930980	[REDACTED]	OP,EN	35,080	DSL	80.375	3.398	273.19			-19.53	253.66	-22.51					
		730 Bridge St, St Matthews, SC				35,658														
		TOTAL FUEL - PERIOD				578										80.375	273.19	-19.53	253.66	-22.51
		YTD				4,121										581.960	1,950.84	-141.41	1,809.43	-22.51
		TOTAL NON-FUEL - PERIOD																		
		YTD																	0.00	
		TOTAL PURCHASES - PERIOD														80.375	273.19	-19.53	253.66	-22.51
		YTD														581.960	1,950.84	-141.41	1,809.43	-162.96
		PERIOD AVGS: DPU, PPU, CPD														7.19	3.399	0.47		
		YTD AVGS: DPU, PPU, CPD														7.08		0.47		

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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								
07-10	05:42	730 Bridge St, St Matthews, SC	00909180	*****	OP,EN		4 UNL	14.001	2.879	40.31		-2.56	37.75	-3.92
07-15	09:27	730 Bridge St, St Matthews, SC	00917473	*****	OP,EN		4 UNL	10.527	4.098	43.15		-1.93	41.22	-2.95
07-21	14:00	923 Bridge St, St Matthews, SC	0331900	*****	OP,EN		4 UNL	6.080	2.899	17.63		-1.11	16.52	-1.70
07-28	07:04	923 Bridge St, St Matthews, SC	0473546	*****	OP,EN		4 UNL	10.550	2.899	30.61		-1.93	28.68	-2.95
		TOTAL FUEL - PERIOD				*****		41.158		131.70		-7.53	124.17	-11.52
		YTD				*****		78.940		260.00		-14.45	245.55	-11.52
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						41.158		131.70		-7.53	124.17	-11.52
		YTD						78.940		260.00		-14.45	245.55	-22.09
		PERIOD AVG: PPU				*****			3.200	*****				
		YTD AVG: PPU				*****				*****				
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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								
07-07	07:00	923 Bridge St, St Matthews, SC	0022681	PROMPT	OP,EN		4 UNL	6.550	2.899	19.01		-1.20	17.81	-1.83
07-07	11:06	730 Bridge St, St Matthews, SC	00904944	PROMPT	OP,EN		4 UNL	0.195	4.102	0.80		-0.04	0.76	-0.05
07-14	12:40	923 Bridge St, St Matthews, SC	0177956	PROMPT	OP,EN		4 UNL	8.520	2.899	24.71		-1.56	23.15	-2.39
07-18	09:36	923 Bridge St, St Matthews, SC	0263939	PROMPT	OP,EN		4 UNL	7.440	2.899	21.59		-1.36	20.23	-2.08
07-22	04:42	923 Bridge St, St Matthews, SC	0343673	PROMPT	OP,EN		4 UNL	10.150	2.899	29.43		-1.86	27.57	-2.84
07-25	09:13	923 Bridge St, St Matthews, SC	0413435	PROMPT	OP,EN		4 UNL	7.300	2.899	21.18		-1.34	19.84	-2.04
07-29	09:30	923 Bridge St, St Matthews, SC	0497743	PROMPT	OP,EN		4 UNL	4.770	2.899	13.84		-0.87	12.97	-1.34
		TOTAL FUEL - PERIOD				*****		44.925		130.56		-8.23	122.33	-12.57
		YTD				*****		283.320		866.07		-51.88	814.19	-12.57
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						44.925		130.56		-8.23	122.33	-12.57
		YTD						283.320		866.07		-51.88	814.19	-79.31
		PERIOD AVG: PPU				*****			2.906	*****				
		YTD AVG: PPU				*****				*****				
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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
06-30	06:34	PREVIOUS ODOMETER				137,494								
07-15	10:19	923 Bridge St, St Matthews, SC	0872713	WEDRICK	OP,EN		4	UNL	18.020	2.899	52.25	-3.30	48.95	-5.05
07-21	10:41	730 Bridge St, St Matthews, SC	00917555	WICKENBAKE	OP,EN	137,789		UNL	24.660	2.879	71.00	-4.51	66.49	-6.90
07-29	06:34	730 Bridge St, St Matthews, SC	00927555	WICKENBAKE	OP,EN	138,059		UNL	22.587	2.879	65.03	-4.13	60.90	-6.32
		923 Bridge St, St Matthews, SC	0494237	WICKENBAKE	OP,EN	138,395		UNL	29.380	2.899	85.18	-5.38	79.80	-8.23
		TOTAL FUEL - PERIOD				901			94.647		273.46	-17.32	256.14	-26.50
		YTD				6,373			614.140		1,732.38	-112.41	1,619.97	-26.50
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD							94.647		273.46	-17.32	256.14	-26.50
		YTD							614.140		1,732.38	-112.41	1,619.97	-171.96
		PERIOD AVGS: DPU, PPU, CPD				9.52				2.889	0.30			
		YTD AVG: PPU				*****					*****			
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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.