



| | |
|------------------------|---------------------|
| Prepared For | CALHOUN CTY SCHOOLS |
| Account Number | [REDACTED] |
| Statement Closing Date | 02/20/26 |
| Days in Billing Cycle | 28 |
| Next Statement Date | 03/24/26 |

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 | \$5,820 |

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

Payment Information

| | |
|----------------------------------------------|-----------------|
| New Balance | \$5,179.68 |
| Current Payment Due (Minimum Payment) | \$103.00 |
| Current Payment Due Date | 03/18/26 |

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 | | \$1,279.89 |
| Credits | - | \$58.33 |
| Payments | - | \$1,279.89 |
| Purchases & Other Charges | + | \$5,238.01 |
| Cash Advances | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | = | \$5,179.68 |

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 |
|-------|-------|------------------|-----------------------------------|---------|----------|
| 01/23 | 01/24 | [REDACTED] | AMAZON MKTPL*WM4VN8553 SEATTLE WA | | 256.90 |
| 01/24 | 01/24 | [REDACTED] | AMAZON MKTPL*WT21L4MO3 SEATTLE WA | | 1,635.73 |

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 | \$5,179.68 |
| Total Amount Due (Minimum Payment) | \$103.00 |
| Current Payment Due Date | 03/18/26 |

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

26272
M202



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Transaction Details

| Trans | Post | Reference Number | Description | Credits | Charges |
|-------|-------|------------------|----------------------------------------|----------|----------|
| 01/24 | 01/24 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/24 | 01/24 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/24 | 01/24 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.34 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.22 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.02 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.32 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.24 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.02 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.02 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.29 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.28 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.02 | |
| 01/25 | 01/25 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 0.05 | |
| 01/26 | 01/26 | [REDACTED] | USPS PO 4577200135 SAINT MATTHEW SC | | 33.25 |
| 01/28 | 01/28 | [REDACTED] | WAL-MART #0616 ORANGEBURG SC | | 72.73 |
| 02/02 | 02/02 | [REDACTED] | AMAZON MKTPL*ML8SO77O3 SEATTLE WA | | 298.20 |
| 02/05 | 02/05 | [REDACTED] | COSSBA EVE* REG86YUDL8 SPRINGFIELD IL | | 1,125.00 |
| 02/07 | 02/07 | [REDACTED] | AMAZON MKTPL*4V5XY2AB3 SEATTLE WA | | 572.94 |
| 02/09 | 02/09 | [REDACTED] | TLF*BLOSSOM SHOP INC COLUMBIA SC | | 178.20 |
| 02/10 | 02/10 | [REDACTED] | SOX FENCE & SUPPLY CO WEST COLUMBIA SC | | 856.49 |
| 02/10 | 02/10 | [REDACTED] | ONLINE PAYMENT | 1,279.89 | |
| 02/15 | 02/15 | [REDACTED] | AMAZON MKTPLACE PMTS SEATTLE WA | 53.32 | |
| 02/18 | 02/18 | [REDACTED] | CHICK-FIL-A #02843 ORANGEBURG SC | | 208.57 |

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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
February 7, 2026 to March 10, 2026

SUMMARY OF ACCOUNT ACTIVITY

| | |
|--------------------|------------|
| Previous Balance | \$4,748.56 |
| - Payments | \$4,748.56 |
| - Other Credits | \$0.00 |
| + Purchases | \$6,422.96 |
| + Cash Advances | \$0.00 |
| + Fees Charged | \$0.00 |
| + Interest Charged | \$0.00 |
| = New Balance | \$6,422.96 |

Account Number [REDACTED]
 Credit Limit \$25,000.00
 Available Credit \$18,577.00
 Statement Closing Date March 10, 2026
 Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$6,422.96
 Minimum Payment Due: \$321.00
 Payment Due Date: April 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 |
|-----------|-----------|------------------|-------------------------|-------------|
| 02/16 | 02/16 | [REDACTED] | PAYMENT - THANK YOU | \$4,748.56- |
| | | | TOTAL [REDACTED] | \$4,748.56- |

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: \$6,422.96
 Minimum Payment Due: \$321.00
 Payment Due Date: April 4, 2026

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

Amount Enclosed: \$



Indicate name or address change on reverse side and check here.

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.

Make Check Payable to:

CARD SERVICES CENTER
 PO BOX 71205
 CHARLOTTE NC 28272-1205

BILLING ACCOUNT 5571
 CALHOUN CO PUBLIC SCH
 PO BOX 215
 SAINT MATTHEWS SC 29135-0215

11469 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 |
|-----------|-----------|-------------------|-----------------------------------------|------------|
| 02/28 | 03/02 | [REDACTED] | EMBASSY SUITES MYRTLE MYRTLE BEACH SC | \$200.48 |
| | | CHECK-IN 02/28/26 | FOLIO [REDACTED] | |
| 03/01 | 03/03 | [REDACTED] | EMBASSY SUITES MYRTLE MYRTLE BEACH SC | \$671.97 |
| | | CHECK-IN 02/26/26 | FOLIO [REDACTED] | |
| 03/01 | 03/03 | [REDACTED] | EMBASSY SUITES MYRTLE MYRTLE BEACH SC | \$671.97 |
| | | CHECK-IN 02/26/26 | FOLIO [REDACTED] | |
| 03/06 | 03/08 | [REDACTED] | HILTON MYRTLE BEACH RE MYRTLE BEACH SC | \$614.88 |
| | | CHECK-IN 03/03/26 | FOLIO [REDACTED] | |
| | | | TOTAL [REDACTED] | \$2,159.30 |
| 02/27 | 03/02 | [REDACTED] | HYATT REGENCY CHICAGO CHICAGO IL | \$1,368.78 |
| | | CHECK-IN 02/23/26 | FOLIO [REDACTED] | |
| 03/01 | 03/03 | [REDACTED] | EMBASSY SUITES MYRTLE MYRTLE BEACH SC | \$489.00 |
| | | CHECK-IN 02/26/26 | FOLIO [REDACTED] | |
| 03/02 | 03/03 | [REDACTED] | HLT SLC CENTER SERTIFI SALT LAKE CTY UT | \$895.50 |
| 03/02 | 03/03 | [REDACTED] | HLT SLC CENTER SERTIFI SALT LAKE CTY UT | \$895.50 |
| 03/03 | 03/05 | [REDACTED] | HILTON MYRTLE BEACH RE MYRTLE BEACH SC | \$614.52 |
| | | CHECK-IN 03/03/26 | FOLIO [REDACTED] | |
| 03/06 | 03/08 | [REDACTED] | HILTON MYRTLE BEACH RE MYRTLE BEACH SC | \$0.36 |
| | | CHECK-IN 03/03/26 | FOLIO [REDACTED] | |
| | | | TOTAL [REDACTED] | \$4,263.66 |

TOTAL *FINANCE CHARGE* BILLED IN 2025 \$0.00

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 | 32 | \$0.00 |
| Cash Advances | 23.74% (v) | \$0.00 | 32 | \$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: 110969179
 ACCOUNT NAME: Calhoun County Public Schools (2)

| ACCOUNT NUMBER | CREDIT LIMIT | DAYS THIS PERIOD | BILL CLOSING DATE | PAYMENT DUE DATE** | AMOUNT DUE |
|----------------|--------------|------------------|-------------------|--------------------|------------|
| [REDACTED] | 7500.00 | 28 | FEB-28-2026 | MAR-20-2026 | 1412.48 |

| DATE | ACTIVITY DESCRIPTION | CHARGES / DEBITS | PAYMENTS / CREDITS |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------|--------------------|
| FEB-09-2026 FEB-27-2026 FEB-27-2026 | Payment - Thank You Fuel Purchases Other Adjustments this Period | 1372.48 40.00 | 961.12 |
| <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 |
|------------------|-------------|-------------------------|------------------------|----------------|
| 961.12 | 961.12 | 1412.48 | 0.00 | 1412.48 |

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

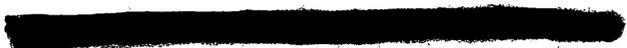
| | |
|-------------------|----------------------|
| ACCOUNT NAME | Calhoun Public Schls |
| ACCOUNT NUMBER | [REDACTED] |
| INVOICE NUMBER | 110969179 |
| BILL CLOSING DATE | FEB-28-2026 |
| AMOUNT DUE | 1412.48 |
| AMOUNT ENCLOSED | |
| PAYMENT DUE DATE | MAR-20-2026 |

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: 110969179
 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 |
|-------|------------------------------------------------------|-----------|--------------------------------|------------|-----------------------------|----------------|
| 02-27 | OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge | | | | 40.00 | |
| | Total | | | | 40.00 | |



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 FEB-01-2026 TO FEB-28-2026

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 | |
|---------------|-------|-----------------------------------------------------|---------------|----------------|--------------|------------------|------|--------|---------------|---------|-----------|---------------|--------|-----------------|--------|
| 02-24 | 08:05 | PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC | 00266218 | [REDACTED] | OP,EN | 57,126 55,112 | UN+ | 14.607 | 3.078 | 44.97 | | | -2.67 | 42.30 | -4.09 |
| | | TOTAL FUEL - PERIOD | | | | ***** | | 14.607 | | 44.97 | | | -2.67 | 42.30 | -4.09 |
| | | YTD | | | | ***** | | 46.940 | | 136.66 | | | -8.59 | 128.07 | -4.09 |
| | | TOTAL NON-FUEL - PERIOD | | | | | | | | | | | | | |
| | | YTD | | | | | | | | | | | 0.00 | | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 14.607 | | 44.97 | | | -2.67 | 42.30 | -4.09 |
| | | YTD | | | | | | 46.940 | | 136.66 | | | -8.59 | 128.07 | -13.14 |
| | | PERIOD AVG: PPU | | | | ***** | | | 3.079 | ***** | | | | | |
| | | 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]
 FEB-01-2026 TO FEB-28-2026

Purchase Activity Report

| CARD NUMBER | CARD EMBOSSED | 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 | | | | 56,885 | | | | | | | | | |
| 12-04 | 14:51 | 730 Bridge St, St Matthews, SC | 00237073 | [REDACTED] | OP,EN | 57,234 | UNL | 16.791 | 2.678 | 44.98 | | | -3.07 | 41.91 | -4.70 |
| 12-06 | 15:26 | 923 Bridge St, St Matthews, SC | 0607762 | [REDACTED] | OP,EN | 123,774 | UN+ | 21.600 | 3.099 | 66.95 | | | -3.95 | 63.00 | -6.05 |
| 12-24 | 07:53 | 923 Bridge St, St Matthews, SC | 0968172 | [REDACTED] | OP,EN | 144,041 | UNL | 14.390 | 2.599 | 37.42 | | | -2.63 | 34.79 | -4.03 |
| | | TOTAL FUEL - PERIOD | | | | ***** | | 52.781 | | 149.35 | | | -9.65 | 139.70 | -14.78 |
| | | YTD | | | | ***** | | 98.090 | | 266.62 | | | -17.94 | 248.68 | -14.78 |
| | | TOTAL NON-FUEL - PERIOD | | | | | | | | | | | | 0.00 | |
| | | YTD | | | | | | | | | | | | 0.00 | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 52.781 | | 149.35 | | | -9.65 | 139.70 | -14.78 |
| | | YTD | | | | | | 98.090 | | 266.62 | | | -17.94 | 248.68 | -27.47 |
| | | PERIOD AVG: PPU | | | | ***** | | | 2.830 | ***** | | | | | |
| | | 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)
 FEB-01-2026 TO FEB-28-2026

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 \$ | EXEMPT TAX | NET \$ | REPORTED TAX | |
|---------------|-------|--------------------------------|---------------|----------------|--------------|---------|------|--------|---------------|---------|----------|---------------|--------|-----------------|--------|
| | | PREVIOUS ODOMETER | | | | 133,245 | | | | | | | | | |
| 12-03 | 09:26 | 730 Bridge St, St Matthews, SC | 00235240 | | OP,EN | 133,420 | UNL | 0.460 | 2.672 | 1.24 | | | -0.08 | 1.16 | -0.13 |
| 12-03 | 09:33 | 923 Bridge St, St Matthews, SC | 0537555 | | OP,EN | 133,421 | UNL | 15.000 | 2.699 | 40.51 | | | -2.75 | 37.76 | -4.20 |
| 12-12 | 11:08 | 730 Bridge St, St Matthews, SC | 00248597 | | OP,EN | 133,657 | UNL | 20.159 | 2.679 | 54.01 | | | -3.69 | 50.32 | -5.64 |
| 12-24 | 10:43 | 923 Bridge St, St Matthews, SC | 0971135 | | OP,EN | 133,843 | UNL | 15.460 | 2.599 | 40.19 | | | -2.83 | 37.36 | -4.33 |
| | | TOTAL FUEL - PERIOD | | | | 598 | | 51.079 | | 135.95 | | | -9.35 | 126.60 | -14.30 |
| | | YTD | | | | 987 | | 83.160 | | 219.36 | | | -15.22 | 204.14 | -14.30 |
| | | TOTAL NON-FUEL - PERIOD | | | | | | | | | | | | 0.00 | |
| | | YTD | | | | | | | | | | | | 0.00 | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 51.079 | | 135.95 | | | -9.35 | 126.60 | -14.30 |
| | | YTD | | | | | | 83.160 | | 219.36 | | | -15.22 | 204.14 | -23.28 |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 11.71 | | | 2.662 | 0.23 | | | | | |
| | | YTD AVGS: DPU, PPU, CPD | | | | 11.87 | | | | 0.22 | | | | | |

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 | |
|---------------|-------|-----------------------------------------------------|---------------|----------------|--------------|--------------------|------|------------------|---------------|------------------|----------|---------------|------------------|------------------|------------------|
| 02-12 | 08:18 | PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC | 00248394 | [REDACTED] | OP,EN | 107,449 144,573 | DSL | 66.844 | 3.379 | 225.87 | | | -16.24 | 209.63 | -18.72 |
| | | TOTAL FUEL - PERIOD YTD | | | | ***** ***** | | 66.844 66.840 | | 225.87 225.87 | | | -16.24 -16.24 | 209.63 209.63 | -18.72 -18.72 |
| | | TOTAL NON-FUEL - PERIOD YTD | | | | | | | | | | | | 0.00 | |
| | | TOTAL PURCHASES - PERIOD YTD | | | | | | 66.844 66.840 | | 225.87 225.87 | | | -16.24 -16.24 | 209.63 209.63 | -18.72 -18.72 |
| | | PERIOD AVG: PPU YTD AVG: PPU | | | | ***** ***** | | | 3.379 | ***** ***** | | | | | |

***** 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]
 FEB-01-2026 TO FEB-28-2026

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 \$/ | EXEMPT TAX | NET \$ | REPORTED TAX |
|---------------|-------|--------------------------------|---------------|----------------|--------------|---------|------|--------|---------------|---------|-----------|---------------|--------|-----------------|
| | | PREVIOUS ODOMETER | | | | 93,496 | | | | | | | | |
| J1-30 | 11:26 | 730 Bridge St, St Matthews, SC | 00230052 | [REDACTED] | OP,EN | 93,967 | UN+ | 13.448 | 3.079 | 41.41 | | | -2.46 | 38.95 |
| J2-16 | 11:03 | 923 Bridge St, St Matthews, SC | 0807370 | [REDACTED] | OP,EN | 94,190 | UN+ | 12.870 | 3.099 | 39.90 | | | -2.36 | 37.54 |
| J2-20 | 11:35 | 923 Bridge St, St Matthews, SC | 0891861 | [REDACTED] | OP,EN | 129,885 | SUP | 14.460 | 3.499 | 50.62 | | | -2.65 | 47.97 |
| J2-26 | 09:56 | 730 Bridge St, St Matthews, SC | 00269724 | [REDACTED] | OP,EN | 94,446 | SUP | 13.398 | 3.578 | 47.95 | | | -2.45 | 45.50 |
| | | TOTAL FUEL - PERIOD | | | | 950 | | 54.176 | | 179.88 | | | -9.92 | 169.96 |
| | | YTD | | | | 950 | | 54.180 | | 179.88 | | | -9.92 | 169.96 |
| | | TOTAL NON-FUEL - PERIOD | | | | | | | | | | | | |
| | | YTD | | | | | | | | | | | 0.00 | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 54.176 | | 179.88 | | | -9.92 | 169.96 |
| | | YTD | | | | | | 54.180 | | 179.88 | | | -9.92 | 169.96 |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 17.54 | | | 3.320 | 0.19 | | | | |
| | | YTD AVGS: DPU, PPU, CPD | | | | 17.54 | | | | 0.19 | | | | |



REPORT FOR:
 Calhoun County Public Schools (2)
 FEB-01-2026 TO FEB-28-2026

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | | | | | | | | |
|-------------|-------|--------------------------------|--------------------------|---------------------|------------|--------|------|---------|-----------|---------|----------|------------|--------|--------------|
| 0018 | | 2017 ACTIVITY BUS | 2017 Activity Bus | | | | | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | OTHER \$ | EXEMPT TAX | NET \$ | REPORTED TAX |
| 12-03 | 11:39 | PREVIOUS ODOMETER | 00235432 | | OP,EN | 38,653 | | | | | | | | |
| 12-21 | 09:56 | 730 Bridge St, St Matthews, SC | 00262143 | | OP,EN | 39,009 | DSL | 55.199 | 3.379 | 186.52 | | | -13.41 | 173.11 |
| | | 730 Bridge St, St Matthews, SC | | | | 39,430 | DSL | 54.629 | 3.378 | 184.59 | | | -13.27 | 171.32 |
| | | TOTAL FUEL - PERIOD | | | | 777 | | 109.828 | | 371.11 | | | -26.68 | 344.43 |
| | | YTD | | | | 1,292 | | 182.050 | | 602.15 | | | -44.23 | 557.92 |
| | | TOTAL NON-FUEL - PERIOD | | | | | | | | | | | | |
| | | YTD | | | | | | | | | | | 0.00 | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 109.828 | | 371.11 | | | -26.68 | 344.43 |
| | | YTD | | | | | | 182.050 | | 602.15 | | | -44.23 | 557.92 |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 7.07 | | | 3.379 | 0.48 | | | | |
| | | YTD AVGS: DPU, PPU, CPD | | | | 7.10 | | | | 0.47 | | | | |



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 FEB-01-2026 TO FEB-28-2026

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 \$/ | EXEMPT TAX | NET \$ | REPORTED TAX |
|---------------|-------|--------------------------------|---------------|----------------|--------------|---------|------|---------|---------------|---------|-----------|---------------|--------|-----------------|
| | | PREVIOUS ODOMETER | | | | 142,790 | | | | | | | | |
| 12-03 | 08:23 | 923 Bridge St, St Matthews, SC | 0536375 | [REDACTED] | OP,EN | 143,067 | UNL | 24.730 | 2.699 | 66.77 | | | -4.53 | 62.24 |
| 12-16 | 12:17 | 923 Bridge St, St Matthews, SC | 0808618 | [REDACTED] | OP,EN | 143,397 | UNL | 27.790 | 2.699 | 75.03 | | | -5.09 | 69.94 |
| 12-24 | 07:53 | 923 Bridge St, St Matthews, SC | 0968057 | [REDACTED] | OP,EN | 143,699 | UNL | 25.760 | 2.599 | 66.97 | | | -4.71 | 62.26 |
| | | TOTAL FUEL - PERIOD | | | | 909 | | 78.280 | | 208.77 | | | -14.33 | 194.44 |
| | | YTD | | | | 1,212 | | 106.130 | | 283.96 | | | -19.43 | 264.53 |
| | | TOTAL NON-FUEL - PERIOD | | | | | | | | | | | | |
| | | YTD | | | | | | | | | | | 0.00 | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 78.280 | | 208.77 | | | -14.33 | 194.44 |
| | | YTD | | | | | | 106.130 | | 283.96 | | | -19.43 | 264.53 |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 11.61 | | | 2.667 | 0.23 | | | | |
| | | YTD AVGS: DPU, PPU, CPD | | | | 11.42 | | | | 0.23 | | | | |



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 FEB-01-2026 TO FEB-28-2026

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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 \$ | EXEMPT TAX | NET \$ | REPORTED TAX | |
|---------------|-------|--------------------------------|---------------|----------------|--------------|-------|------|---------|---------------|---------|----------|---------------|--------|-----------------|--------|
| 12-04 | 09:53 | PREVIOUS ODOMETER | | | | 4,735 | | | | | | | | | |
| 12-19 | 07:46 | 923 Bridge St, St Matthews, SC | 0559252 | [REDACTED] | OP,EN | 5,107 | UNL | 28.990 | 2.699 | 78.25 | | | -5.31 | 72.94 | -8.12 |
| | | 923 Bridge St, St Matthews, SC | 0867341 | [REDACTED] | OP,EN | 5,504 | UNL | 28.800 | 2.699 | 77.75 | | | -5.27 | 72.48 | -8.06 |
| | | TOTAL FUEL - PERIOD | | | | 769 | | 57.790 | | 156.00 | | | -10.58 | 145.42 | -16.18 |
| | | YTD | | | | 1,884 | | 137.990 | | 366.45 | | | -25.25 | 341.20 | -16.18 |
| | | TOTAL NON-FUEL - PERIOD | | | | | | | | | | | | | |
| | | YTD | | | | | | | | | | | 0.00 | | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 57.790 | | 156.00 | | | -10.58 | 145.42 | -16.18 |
| | | YTD | | | | | | 137.990 | | 366.45 | | | -25.25 | 341.20 | -16.18 |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 13.31 | | | 2.699 | 0.20 | | | | | |
| | | YTD AVGS: DPU, PPU, CPD | | | | 13.65 | | | | 0.19 | | | | | |



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.