



Prepared For	CALHOON CTY SCHOOLS
Account Number	
Statement Closing Date	08/24/25
Days in Billing Cycle	31
Next Statement Date	09/23/25

Credit Line	\$11,000
Available Credit	\$3,432

For Customer Service Call:
833-441-0793

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

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

Payment Information

New Balance	\$5,106.56
Current Payment Due (Minimum Payment)	\$102.00
Current Payment Due Date	09/18/25

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	\$1,339.90
Credits	\$205.19
Payments	\$1,339.90
Purchases & Other Charges	\$5,311.75
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$5,106.56

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	20.490%	.05613%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.240%	.07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

Effective on May 13, 2025, we have stopped allowing balance transfers on our Wells Fargo Signify Business Essential Credit Card.

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/23	07/25	85199176DWGNAZ3LN	SUBSTATION II #226 ST MATTHEWS SC		807.13
07/25	07/25	55432866E61ZEM6LX	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	205.19	

See reverse side for important information.

5595 0018 YTB 1 7 16 250824 0 PAGE 1 of 4 10 8891 1000 EXIL 01095596 13932

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	\$5,106.56
Total Amount Due (Minimum Payment)	\$102.00
Current Payment Due Date	09/18/25

Amount Enclosed: \$

110200051065600558668108916366

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

CALHOON CTY SCHOOLS
PO BOX 215
ST MATTHEWS SC 29135-0215
13932 M202

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/28	07/28	05415018H43A8V30W	SAMSClub #8283 COLUMBIA SC		511.20
07/30	07/30	05415018H43A8V30W	AMAZON MKTPL*UX4DT8953 AMZN.COM/BILL WA		176.28
08/01	08/01	05415018H43A8V30W	SUBSTATION II #226 ST MATTHEWS SC		213.84
08/01	08/01	05415018H43A8V30W	HARDEES 1501760 WEST COLUMBIA SC		25.64
08/05	08/05	05415018H43A8V30W	AMAZON MKTPL*9W2J07SV3 AMZN.COM/BILL WA		39.95
08/05	08/05	05415018H43A8V30W	AMAZON MKTPL*2S5CW0Z93 AMZN.COM/BILL WA		345.59
08/06	08/06	05415018H43A8V30W	AMAZON MKTPL*UG9AS01E3 AMZN.COM/BILL WA		1,403.99
08/07	08/07	05415018H43A8V30W	SCABSE 8034141970 SC		350.00
08/08	08/08	05415018H43A8V30W	EMBASSY SUITES MYRTLE MYRTLE BEACH SC		200.48
		05415018H43A8V30W	FOLIO #1943998		
08/12	08/12	05415018H43A8V30W	AMAZON MKTPL*497N85KC3 AMZN.COM/BILL WA		503.16
08/13	08/13	05415018H43A8V30W	AMAZON MKTPL*HV55N4933 AMZN.COM/BILL WA		194.39
08/14	08/14	05415018H43A8V30W	ONLINE PAYMENT	1,339.90	
08/17	08/17	05415018H43A8V30W	DOLLAR GENERAL #22593 SAINT MATTHEW SC		32.40
08/21	08/21	05415018H43A8V30W	POSITIVE PROMOTIONS HAUPPAUGE NY		507.70



Prepared For	CALHOUN CTY SCHOOLS
Account Number	5586 6910 8522 0000
Statement Closing Date	08/24/25
Days in Billing Cycle	0
Next Statement Date	09/23/25

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	09/18/25

Account Summary

Previous Balance		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
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%	05613%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.240%	07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

Effective on May 13, 2025, we have stopped allowing balance transfers on our Wells Fargo Signify Business Essential Credit Card.

See reverse side for important information.

PAGE 1 of 4

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5586 6910 8522 0000
New Balance	\$0.00
Total Amount Due (Minimum Payment)	\$0.00
Current Payment Due Date	09/18/25

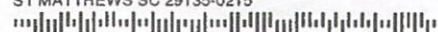
Amount
Enclosed:



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

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

13931
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
August 11, 2025 to September 9, 2025**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$6,692.83
- Payments	\$6,692.83
- Other Credits	\$0.00
+ Purchases	\$455.73
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$455.73

Account Number	[REDACTED]
Credit Limit	\$25,000.00
Available Credit	\$24,544.00
Statement Closing Date	September 9, 2025
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$455.73
Minimum Payment Due:	\$25.00
Payment Due Date:	October 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.

5106 0001 JRH 001 7 5 250909 00

PAGE 1 of 2

10 1485 2000 BP1 01A05106 33578

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360



Account Number: [REDACTED]

New Balance: \$455.73

Minimum Payment Due: \$25.00

Payment Due Date: October 4, 2025

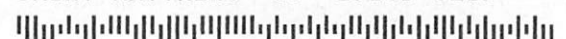
Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

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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 5760
PO BOX 215
SAINT MATTHEWS SC 29135-0215

33578
H202☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205



55949620614302160000250000045573

**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
08/19	08/19	[REDACTED]	PAYMENT - THANK YOU	\$6,692.83-
			TOTAL [REDACTED]	\$6,692.83-
09/02	09/03	[REDACTED]	PRICELN*ROYALE PALMS C 8007742354 CT	\$455.73
			TOTAL [REDACTED]	\$455.73

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	30	\$0.00
Cash Advances	24.49% (v)	\$0.00	30	\$0.00
NEW ACCOUNT 0% PROMO	20.99% (v)	\$0.00	30	0.00

(v) - variable

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

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

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER

PO BOX 71205

CHARLOTTE, NC 28272-1205

For more information about your account, please contact us at: 1-800-854-7642
to speak to a live representative (24 hours/7 days).

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!

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

Invoice Statement

INVOICE NUMBER: 107060275
ACCOUNT NAME: Calhoun County Public Schools (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-166384-8	7500.00	31	AUG-31-2025	SEP-22-2025	1858.15

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-11-2025 AUG-29-2025 AUG-29-2025	Payment - Thank You Fuel Purchases Other Adjustments this Period	1820.15 38.00	1573.47
<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
1573.47	1573.47	1858.15	0.00	1858.15

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	0496-00-166384-8
INVOICE NUMBER	107060275
BILL CLOSING DATE	AUG-31-2025
AMOUNT DUE	1858.15
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-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:

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

049600166384800000000185815 250922

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
08-29	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			38.00		
	Total			38.00		

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
08-27	08:47	730 Bridge St, St Matthews, SC	00988306		OP,EN	56,112 55,882	UNL	19.331	2.878	55.65		-3.54	52.11	-5.41
		TOTAL FUEL - PERIOD				*****		19.331		55.65		-3.54	52.11	-5.41
		YTD				*****		202.870		583.28		-37.13	548.15	-5.41
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						19.331		55.65		-3.54	52.11	-5.41
		YTD						202.870		583.28		-37.13	548.15	-5.41
		PERIOD AVG: PPU				*****			2.878	*****				
		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													
08-19	06:27	PREVIOUS ODOMETER	0950170	B Hunter	IP,EN	4	4 UNL	4.820	2.799	13.50			-0.88	12.62	# -1.35												
		923 Bridge St, St Matthews, SC																									
		TOTAL FUEL - PERIOD																									
		YTD																									
		TOTAL NON-FUEL - PERIOD																									
		YTD																									
		TOTAL PURCHASES - PERIOD																									
		YTD																									
		PERIOD AVG: PPU																									
		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	
08-04	10:29	PREVIOUS ODOMETER		0630038	<div></div>	OP,EN	2,693	UNL	33.680	2.899	97.66			-6.16	91.50	-9.43
		923 Bridge St, St Matthews, SC					46,261									
		TOTAL FUEL - PERIOD					*****									
		YTD					*****									
		TOTAL NON-FUEL - PERIOD														
		YTD														
		TOTAL PURCHASES - PERIOD														
		YTD														
		PERIOD AVG: PPU					*****									
		YTD AVG: PPU					*****									
<div>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</div>																

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN				
0007		06 CHEVY ACT BUS #8												
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				55,378								
08-05	14:24	923 Bridge St, St Matthews, SC	0655936	2 Fredrick	OP,EN	51,555	UNL	25.430	2.899	73.72			-4.65	69.07
08-08	09:51	730 Bridge St, St Matthews, SC	00956707	2 Fredrick	OP,EN	56,112	UNL	22.912	2.778	63.67			-4.19	59.48
08-15	10:36	923 Bridge St, St Matthews, SC	0871087	2 Fredrick	OP,EN	51,596	UNL	17.540	2.799	49.10			-3.21	45.89
08-28	13:45	923 Bridge St, St Matthews, SC	0154534	2 Fredrick	OP,EN	55,574	UNL	19.340	2.899	56.09			-3.54	52.55
TOTAL FUEL - PERIOD						196		85.222		242.58			-15.59	226.99
YTD						1,707		439.100		1,293.12			-80.35	1,212.77
TOTAL NON-FUEL - PERIOD														
YTD													0.00	
TOTAL PURCHASES - PERIOD								85.222		242.58			-15.59	226.99
YTD								439.100		1,293.12			-80.35	1,212.77
PERIOD AVGS: DPU, PPU, CPD						2.30			2.846	1.24				
YTD AVG: PPU						*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD 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
08-05	09:29	PREVIOUS ODOMETER				4								
08-19	15:56	923 Bridge St, St Matthews, SC	0651414	FREDRICK	IP,EN		4 FRM	11.310	2.999	33.94			33.94	
08-19	15:56	923 Bridge St, St Matthews, SC	0960633	FREDRICK	IP,EN		4 FRM	5.790	2.999	17.37			17.37	
08-20	15:48	923 Bridge St, St Matthews, SC	0982322	FREDRICK	IP,EN		4 FRM	8.280	2.999	24.86			24.86	
08-21	14:30	923 Bridge St, St Matthews, SC	0003012	FREDRICK	IP,EN		4 FRM	7.540	2.999	22.62			22.62	
08-22	10:49	923 Bridge St, St Matthews, SC	0021295	FREDRICK	IP,EN		4 FRM	10.200	2.999	30.62			30.62	
		TOTAL FUEL - PERIOD				*****		43.120		129.41			129.41	
		YTD				*****		62.910		191.23			191.23	
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						43.120		129.41			129.41	
		YTD						62.910		191.23			191.23	
		PERIOD AVG: PPU				*****			3.001	*****				
		YTD AVG: PPU				*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION					PLATE (ST)		VIN				
0010		04 FORD MAINT 1													
JATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX	
08-19	11:12	PREVIOUS ODOMETER	0955500	[REDACTED]	OP,EN	93,309	UNL	19.740	2.799	55.27			-3.61	51.66 *	
		923 Bridge St, St Matthews, SC				93,517									
		TOTAL FUEL - PERIOD				208									
		YTD				2,551									
		TOTAL NON-FUEL - PERIOD													
		YTD											0.00		
		TOTAL PURCHASES - PERIOD						19.740		55.27			-3.61	51.66	-5.53
		YTD						248.170		709.63			-45.42	664.21	-5.53
		PERIOD AVGS: DPU, PPU, CPD				10.54			2.800	0.27					
		YTD AVG: PPU				*****				*****					-69.48
<div>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</div>															

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION			PLATE (ST)		VIN				
0011		04 FORD MAINT 2												
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				5								
07-31	10:50	923 Bridge St, St Matthews, SC	0543579	Wannamaker	OP,EN	130,350	UNL	15.350	2.899	44.50			-2.81	41.69 #
08-06	09:51	923 Bridge St, St Matthews, SC	0673087	Wannamaker	OP,EN	5	UNL	11.610	2.899	33.66			-2.12	31.54 #
08-07	10:05	730 Bridge St, St Matthews, SC	00954938	Wannamaker	OP,EN	130,525	UNL	15.458	2.878	44.50			-2.83	41.67 #
08-14	11:54	923 Bridge St, St Matthews, SC	0850057	Wannamaker	OP,EN	130,729	UNL	17.500	2.799	49.00			-3.20	45.80 #
08-25	11:59	730 Bridge St, St Matthews, SC	00985054	Wannamaker	OP,EN	130,943	UNL	17.159	2.878	49.40			-3.14	46.26 #
		TOTAL FUEL - PERIOD				*****		77.077		221.06			-14.10	206.96
		YTD				*****		388.660		1,117.76			-71.11	1,046.65
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						77.077		221.06			-14.10	206.96
		YTD						388.660		1,117.76			-71.11	1,046.65
		PERIOD AVG: PPU				*****			2.868	*****				
		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]
AUG-01-2025 TO AUG-31-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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				75,197								
07-31	09:12	923 Bridge St, St Matthews, SC	0541938		OP,EN	75,490	UNL	25.870	2.899	75.00			-4.73	70.27
08-12	08:28	923 Bridge St, St Matthews, SC	0801605		OP,EN	75,742	UNL	20.540	2.799	57.51			-3.76	53.75
08-22	09:18	923 Bridge St, St Matthews, SC	0019711		OP,EN	76,146	UNL	28.450	2.899	82.50			-5.21	77.29
		TOTAL FUEL - PERIOD				949		74.860		215.01			-13.70	201.31
		YTD				2,193		190.730		548.28			-34.90	513.38
		TOTAL NON-FUEL - PERIOD												0.00
		YTD												
		TOTAL PURCHASES - PERIOD						74.860		215.01			-13.70	201.31
		YTD						190.730		548.28			-34.90	513.38
		PERIOD AVGS: DPU, PPU, CPD				12.68			2.872	0.23				
		YTD AVGS: DPU, PPU, CPD				11.50				0.25				

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				89,797								
08-07	06:26	730 Bridge St, St Matthews, SC	00954583	Frederick	OP,EN	90,028	SUP	17.675	3.778	66.78			-3.23	63.55 *
08-11	16:47	3687 Saint Matthews Rd, Orangeburg, SC	00089724	Frederick	OP,EN	90,346	UNL	13.793	2.758	38.05			-2.52	35.53 #
08-22	10:54	495 Old Sandy Run Rd, Gaston, SC	00827319	Frederick	OP,EN	90,574	UN+	13.729	3.459	47.49			-2.51	44.98 *
		TOTAL FUEL - PERIOD				777		45.197		152.32			-8.26	144.06
		YTD				3,922		207.500		719.08			-37.96	681.12
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						45.197		152.32			-8.26	144.06
		YTD						207.500		719.08			-37.96	681.12
		PERIOD AVGS: DPU, PPU, CPD				17.19			3.370	0.20				
		YTD AVGS: DPU, PPU, CPD				18.90				0.18				

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
08-04	11:29	PREVIOUS ODOMETER				4								
08-04	12:30	730 Bridge St, St Matthews, SC	00950306	R RICKENBAKER	OP,EN		4 UNL	3.770	4.098	15.45			-0.69	14.76 *
08-18	06:51	730 Bridge St, St Matthews, SC	00950407	R RICKENBAKER	OP,EN		4 UNL	14.981	4.099	61.41			-2.74	58.67 #
08-18	06:51	923 Bridge St, St Matthews, SC	0930123	R RICKENBAKER	OP,EN		4 UNL	14.680	2.799	41.10			-2.69	38.41 #
08-20	13:54	923 Bridge St, St Matthews, SC	0980151	R RICKENBAKER	OP,EN		4 UNL	13.360	2.899	38.75			-2.44	36.31 #
		TOTAL FUEL - PERIOD				*****		46.791		156.71			-8.56	148.15
		YTD				*****		125.730		416.71			-23.01	393.70
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						46.791		156.71			-8.56	148.15
		YTD						125.730		416.71			-23.01	393.70
		PERIOD AVG: PPU				*****			3.349	*****				
		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				
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								
08-04	06:38	923 Bridge St, St Matthews, SC	0625731	T FREDRICK	OP,EN		4 UNL	23.210	2.899	67.30			-4.25	63.05
08-04	12:37	730 Bridge St, St Matthews, SC	00950420	T FREDRICK	OP,EN		4 UNL	18.361	4.098	75.26			-3.36	71.90
08-12	11:22	923 Bridge St, St Matthews, SC	0804575	T FREDRICK	OP,EN		4 UNL	8.330	2.799	23.34			-1.52	21.82
08-18	16:49	730 Bridge St, St Matthews, SC	00973672	T FREDRICK	OP,EN		4 UNL	9.755	4.099	39.99			-1.79	38.20
08-19	06:32	923 Bridge St, St Matthews, SC	0950253	T FREDRICK	OP,EN		4 UNL	7.380	2.799	20.67			-1.35	19.32
08-21	03:21	923 Bridge St, St Matthews, SC	0991745	T FREDRICK	OP,EN		4 UNL	17.020	2.899	49.35			-3.11	46.24
08-25	10:34	923 Bridge St, St Matthews, SC	0084772	T FREDRICK	OP,EN		4 UNL	6.520	2.899	18.91			-1.19	17.72
08-27	07:35	923 Bridge St, St Matthews, SC	0124875	T FREDRICK	OP,EN		4 UNL	6.900	2.899	20.02			-1.26	18.76
08-27	07:45	730 Bridge St, St Matthews, SC	00988195	T FREDRICK	OP,EN		4 UNL	12.179	4.098	49.92			-2.23	47.69
		TOTAL FUEL - PERIOD				*****		109.655		364.76			-20.06	344.70
		YTD				*****		392.980		1,230.83			-71.94	1,158.89
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						109.655		364.76			-20.06	344.70
		YTD						392.980		1,230.83			-71.94	1,158.89
		PERIOD AVG: PPU				*****			3.326	*****				
		YTD AVG: PPU				*****				*****				
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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				138,395								
08-06	06:35	923 Bridge St, St Matthews, SC	0669051	RICKENBAKER	OP,EN	138,706	UNL	28.670	2.899	83.12		-5.25	77.87	-8.03
08-18	05:51	923 Bridge St, St Matthews, SC	0929158	RICKENBAKER	OP,EN	139,048	UNL	27.700	2.799	77.55		-5.07	72.48	-7.76
08-26	09:00	730 Bridge St, St Matthews, SC	00986576	RICKENBAKER	OP,EN	8,289	UNL	22.378	2.879	64.43		-4.10	60.33	-6.27
		TOTAL FUEL - PERIOD				*****		78.748		225.10		-14.42	210.68	-22.06
		YTD				*****		692.890		1,957.48		-126.83	1,830.65	-22.06
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						78.748		225.10		-14.42	210.68	-22.06
		YTD						692.890		1,957.48		-126.83	1,830.65	-194.02
		PERIOD AVG: PPU				*****			2.858	*****				
		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.