



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	06/23/26
Days in Billing Cycle	30
Next Statement Date	07/24/26

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	\$7,112

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

Payment Information

New Balance	\$3,887.63
Current Payment Due (Minimum Payment)	\$77.00
Current Payment Due Date	07/18/26

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

Account Summary

Previous Balance		\$5,733.71
Credits	-	\$0.00
Payments	-	\$5,733.71
Purchases & Other Charges	+	\$3,887.63
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,887.63

Rate Information

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

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.740%	.05408%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	27.490%	.07531%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/25	05/25		AMAZON MKTPL*KS0O06XS3 SEATTLE WA		612.15
06/02	06/02		PIGGLY WIGGLY #165 ST MATTHEWS SC		48.70
06/03	06/03		AMAZON MKTPL*Y87H01XO3 SEATTLE WA		479.76
06/04	06/04		ONLINE PAYMENT	5,733.71	
06/09	06/09		AMAZON MKTPL*SG6B020B3 SEATTLE WA		2,573.78
06/09	06/09		CFS FLOWERS AND GIFTS WAUNAKEE WI		144.15
06/13	06/13		AMAZON MKTPL*X72JD2O23 SEATTLE WA		29.09

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	\$3,887.63
Total Amount Due (Minimum Payment)	\$77.00
Current Payment Due Date	07/18/26

Amount
Enclosed:

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

GALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215



14605

M202



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	05/24/26
Days in Billing Cycle	31
Next Statement Date	06/23/26

For Customer Service Call:
833-441-0793

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

Credit Line	\$2,500
Available Credit	\$1,232

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

Payment Information

New Balance	\$1,267.75
Current Payment Due	\$66.00
Past Due Amount	\$25.00
Total Amount Due (Minimum Payment)	\$91.00
Current Payment Due Date	06/18/26

Your Past Due Amount of \$25.00 is due immediately.

Your Current Payment of \$66.00 is due 06/18/26.

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		\$216.90
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$1,036.17
Cash Advances	+	\$0.00
Finance Charges	+	\$14.68
New Balance	=	\$1,267.75

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%	\$876.19	\$14.68	\$0.00	\$14.68
CASH ADVANCES	27.490%	.07531%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$14.68	\$0.00	\$14.68

Important Information

YOUR ACCOUNT IS PAST DUE. IF THE PAYMENT HAS NOT ALREADY BEEN SENT, PLEASE REMIT THE TOTAL AMOUNT DUE TODAY OR CALL US AT 1-866-272-7132. IF YOUR ACCOUNT HAD A PROMOTIONAL RATE, THAT RATE MAY NO LONGER APPLY.

See reverse side for important information.

D PAGE 1 of 4

DETACH HERE

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

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$1,267.75
Total Amount Due (Minimum Payment)	\$91.00
Current Payment Due Date	06/18/26

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

12676
M202



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/03	05/03		CHEFSTORE 8103 COLUMBIA SC		156.63
05/03	05/03		SAMSLUB.COM 888-746-7726 AR		425.17
05/07	05/07		ORANGEBURG CASH AND CA ORANGEBURG SC		14.22
05/07	05/07		ORANGEBURG CASH AND CA ORANGEBURG SC		64.99
05/07	05/07		ORANGEBURG CASH AND CA ORANGEBURG SC		336.16
05/18	05/18		** LATE CHARGE		39.00
		PERIODIC *FINANCE CHARGE*	PURCHASES \$14.68 CASH ADVANCE \$0.00		14.68



Prepared For CALHOUN CTY SCHOOLS
Account Number [REDACTED]
Statement Closing Date 06/23/26
Days in Billing Cycle 30
Next Statement Date 07/24/26

For Customer Service Call:
833-441-0793

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

Credit Line \$2,500
Available Credit \$1,430

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

Payment Information

New Balance \$1,069.10
Current Payment Due (Minimum Payment) \$28.00
Current Payment Due Date 07/18/26

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		\$1,267.75
Credits	-	\$0.00
Payments	-	\$216.90
Purchases & Other Charges	+	\$0.00
Cash Advances	+	\$0.00
Finance Charges	+	\$18.25
New Balance	=	\$1,069.10

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%	\$1,125.07	\$18.25	\$0.00	\$18.25
CASH ADVANCES	27.490%	.07531%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$18.25	\$0.00	\$18.25

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/03	06/03	[REDACTED]	ONLINE PAYMENT	216.90	
		PERIODIC FINANCE CHARGE	PURCHASES \$18.25 CASH ADVANCE \$0.00		18.25

See reverse side for important information.

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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 \$1,069.10
Total Amount Due (Minimum Payment) \$28.00
Current Payment Due Date 07/18/26

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

14604
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
June 10, 2026 to July 10, 2026

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,376.40
- Payments	\$4,648.47
- Other Credits	\$0.00
+ Purchases	\$6,582.75
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,310.68

Account Number	[REDACTED]
Credit Limit	\$25,000.00
Available Credit	\$21,686.00
Statement Closing Date	July 10, 2026
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$3,310.68
Minimum Payment Due:	\$166.00
Payment Due Date:	August 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
06/30	06/30	[REDACTED]	PAYMENT - THANK YOU	\$4,648.47-
			TOTAL [REDACTED]	\$4,648.47-

Transactions continued on next page

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

PAGE 1 of 2

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360

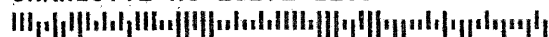
Please detach and return this portion of the statement for proper credit.

Account Number:	[REDACTED]
New Balance:	\$3,310.68
Minimum Payment Due:	\$166.00
Payment Due Date:	August 4, 2026

Amount Enclosed: \$

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

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205BILLING ACCOUNT
CALHOUN CO PUBLIC SCH 5332
PO BOX 215
SAINT MATTHEWS SC 29135-021512495
H202

**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
06/17	06/18	[REDACTED]	WESTIN (WESTIN HOTELS) N CHARLESTON SC	\$550.20
		CHECK-IN 06/14/26	FOLIO [REDACTED]	
06/17	06/18	[REDACTED]	CHARLESTON AIRPORT EMB N CHARLESTON SC	\$462.44
		CHECK-IN 06/15/26	FOLIO [REDACTED]	
06/18	06/19	[REDACTED]	CHARLESTON AIRPORT EMB N CHARLESTON SC	\$924.88
		CHECK-IN 06/14/26	FOLIO [REDACTED]	
06/23	06/24	[REDACTED]	SP HILLS BROS. SUFFOLK VA	\$61.17
06/23	06/25	[REDACTED]	HAMPTON INN NEWBERRY NEWBERRY SC	\$210.67
		CHECK-IN 06/22/26	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$2,209.36
07/09	07/10	[REDACTED]	GAYLORD OPRY RESORT NASHVILLE TN	\$1,083.17
		CHECK-IN 07/13/26	FOLIO [REDACTED]	
07/09	07/10	[REDACTED]	GAYLORD OPRY RESORT NASHVILLE TN	\$1,083.17
		CHECK-IN 07/13/26	FOLIO [REDACTED]	
07/09	07/10	[REDACTED]	GAYLORD OPRY RESORT NASHVILLE TN	\$1,083.17
		CHECK-IN 07/13/26	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$3,249.51
06/24	06/25	[REDACTED]	HAMPTON INN BATB MYRTLE BEACH SC	\$1,123.88
		CHECK-IN 06/21/26	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$1,123.88

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	31	\$0.00
Cash Advances	23.74% (v)	\$0.00	31	\$0.00

(v) - variable

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

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: 113573719
ACCOUNT NAME: Calhoun County Public Schools (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
[REDACTED]	9800.00	30	JUN-30-2026	JUL-22-2026	2020.41

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-08-2026	Payment - Thank You		3670.07
JUN-30-2026	Fuel Purchases	1980.41	
JUN-30-2026	Other Adjustments this Period	40.00	
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.			
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing. The Finance Charge is determined by applying a periodic rate of 9.99%			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
3670.07	3670.07	2020.41	0.00	2020.41

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	113573719
BILL CLOSING DATE	JUN-30-2026
AMOUNT DUE	2020.41
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-22-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

Sky Strickland
Calhoun County Public Schools (2)
PO Box 215
St Matthews, SC 29135

|||||
WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

Balance Subject to Late Fees:

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement.

7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the billing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-800-950-6157, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Be sure to include your account number on all correspondence

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/exxonuniv.pdf>

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.exxonmobilbusinessonline.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service to make a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

Invoice Statement

INVOICE NUMBER: 113573719
 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
06-30	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			40.00		
	Total			40.00		

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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
05-29	13:31	PREVIOUS ODOMETER				53,885								
06-11	06:43	923 Bridge St, St Matthews, SC	0001164		OP,EN	56,002	UNL	15.210	4.099	62.38			59.60	-4.26
06-25	07:16	730 Bridge St, St Matthews, SC	00448818		OP,EN	55,023	UNL	23.036	3.879	89.36			85.14	-6.45
06-29	14:27	923 Bridge St, St Matthews, SC	0570507		OP,EN	58,011	UNL	25.000	3.599	89.98			85.40	-7.00
		730 Bridge St, St Matthews, SC	00478897		OP,EN	541,127	UNL	20.725	3.478	72.10			68.31	-5.80
		TOTAL FUEL - PERIOD				*****		83.971		313.82			298.45	-23.51
		YTD				*****		369.780		1,367.05			1,299.37	-23.51
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						83.971		313.82			298.45	-23.51
		YTD						369.780		1,367.05			1,299.37	-103.53
		PERIOD AVG: PPU				*****			3.737	*****				
		YTD AVG: PPU				*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN				
0007		06 CHEVY ACT BUS #8												
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				57,356								
06-02	11:25	923 Bridge St, St Matthews, SC	0082032		OP,EN	53,774	UNL	18.690	3.999	74.76			-3.42	71.34
06-08	20:43	923 Bridge St, St Matthews, SC	0221184		OP,EN	54,887	UNL	16.370	3.897	63.79			-3.00	60.79
06-15	15:36	923 Bridge St, St Matthews, SC	0366872		OP,EN	53,874	UNL	20.720	3.799	78.75			-3.79	74.96
06-17	19:44	923 Bridge St, St Matthews, SC	0413005		OP,EN	57,454	UNL	18.890	3.699	69.88			-3.46	66.42
		TOTAL FUEL - PERIOD				98		74.670		287.18			-13.67	273.51
		YTD				451		429.600		1,564.72			-78.60	1,486.12
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						74.670		287.18			-13.67	273.51
		YTD						429.600		1,564.72			-78.60	1,486.12
		PERIOD AVGS: DPU, PPU, CPD				1.31			3.846	2.93				
		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				
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
06-22	08:56	PREVIOUS ODOMETER				135,304								
06-25	11:28	923 Bridge St, St Matthews, SC	0507905		OP,EN	135,490	UNL	17.420	3.599	62.70			-3.19	59.51
		730 Bridge St, St Matthews, SC	00472097		OP,EN	95,999	UNL	14.166	3.578	50.70			-2.59	48.11
		TOTAL FUEL - PERIOD				*****		31.586		113.40			-5.78	107.62
		YTD				*****		254.870		857.26			-46.63	810.63
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						31.586		113.40			-5.78	107.62
		YTD						254.870		857.26			-46.63	810.63
		PERIOD AVG: PPU				*****			3.590	*****				
		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			
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
06-22	09:46	PREVIOUS ODOMETER	0508820		OP,EN	78,169	4 UNL	10.370	3.599	37.35			-1.90	-2.90
06-25	08:16	923 Bridge St, St Matthews, SC	0571703		OP,EN		4 UNL	10.440	3.599	37.58			-1.91	-2.92
		TOTAL FUEL - PERIOD				*****		20.810		74.93			-3.81	-5.82
		YTD				*****		127.600		463.16			-23.36	-5.82
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						20.810		74.93			-3.81	-5.82
		YTD						127.600		463.16			-23.36	-35.72
		PERIOD AVG: PPU				*****			3.601	*****				
		YTD AVG: PRU				*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN				
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
06-18	06:39	PREVIOUS ODOMETER				41,960								
06-20	08:52	730 Bridge St, St Matthews, SC	00460248	[REDACTED]	OP,EN	42,359	DSL	55.320	4.778	264.37		-13.44	250.93	-15.49
		495 Old Sandy Run Rd, Gaston, SC	00768309	[REDACTED]	OP,EN	58,002	UNL	24.336	3.759	91.48		-4.45	87.03	-6.81
		TOTAL FUEL - PERIOD				*****		79.656		355.85		-17.89	337.96	-22.30
		YTD				*****		640.290		3,049.08		-154.11	2,894.97	-22.30
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						79.656		355.85		-17.89	337.96	-22.30
		YTD						640.290		3,049.08		-154.11	2,894.97	-179.28
		PERIOD AVG: PPU				*****			4.467	*****				
		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						
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								
06-01	12:37	923 Bridge St, St Matthews, SC	0061705		OP,EN		4 UNL	5.160	3.999	20.65		-0.94	19.71	-1.44
06-03	07:07	923 Bridge St, St Matthews, SC	0099077		OP,EN		4 UNL	5.080	3.999	20.33		-0.93	19.40	-1.42
06-09	04:02	923 Bridge St, St Matthews, SC	0226217		OP,EN		4 UNL	8.140	3.897	31.75		-1.49	30.26	-2.28
06-22	14:51	923 Bridge St, St Matthews, SC	0513895		OP,EN		4 UNL	6.760	3.599	24.34		-1.24	23.10	-1.89
06-29	13:48	923 Bridge St, St Matthews, SC	0660886		OP,EN		4 UNL	19.950	3.499	69.83		-3.65	66.18	-5.59
		TOTAL FUEL - PERIOD				*****		45.090		166.90		-8.25	158.65	-12.62
		YTD				*****		70.900		263.76		-12.97	250.79	-12.62
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						45.090		166.90		-8.25	158.65	-12.62
		YTD						70.900		263.76		-12.97	250.79	-19.84
		PERIOD AVG: PPU				*****			3.701	*****				
		YTD AVG: PPU				*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)			VIN				
0021		LAWN MOWER 3	Lawn Mower 3												
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX	
16-01	12:22	923 Bridge St, St Matthews, SC	0061416		OP,EN	4	UNL	10.470	3.999	41.90			-1.92	39.98	-2.93
16-03	07:12	923 Bridge St, St Matthews, SC	0099192		OP,EN		4 UNL	5.380	3.999	21.54			-0.98	20.56	-1.51
16-09	04:04	923 Bridge St, St Matthews, SC	0226225		OP,EN		4 UNL	14.170	3.897	55.22			-2.59	52.63	-3.97
		TOTAL FUEL - PERIOD				*****		30.020		118.66			-5.49	113.17	-8.41
		YTD				*****		80.560		321.48			-14.74	306.74	-8.41
		TOTAL NON-FUEL - PERIOD												0.00	
		YTD													
		TOTAL PURCHASES - PERIOD						30.020		118.66			-5.49	113.17	-8.41
		YTD						80.560		321.48			-14.74	306.74	-22.57
		PERIOD AVG: PPU				*****			3.953	*****					
		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				145,451								
06-01	05:59	923 Bridge St, St Matthews, SC	0054395	[REDACTED]	OP,EN	145,797	UNL	27.460	4.099	112.59			-5.03	107.56
06-10	05:53	730 Bridge St, St Matthews, SC	00447042	[REDACTED]	OP,EN	146,122	UNL	26.867	3.879	104.22			-4.92	99.30
06-16	09:52	730 Bridge St, St Matthews, SC	00457292	[REDACTED]	OP,EN	146,429	UNL	1.636	3.777	6.18			-0.30	5.88
06-16	09:57	923 Bridge St, St Matthews, SC	0382713	[REDACTED]	OP,EN	146,430	UNL	22.540	3.699	83.39			-4.12	79.27
06-29	09:24	3687 Saint Matthews Rd, Orangeburg, SC	00155885	[REDACTED]	OP,EN	146,764	UNL	26.191	3.169	83.00			-4.79	78.21
		TOTAL FUEL - PERIOD				1,313		104.694		389.38			-19.16	370.22
		YTD				4,277		360.830		1,230.23			-66.03	1,164.20
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						104.694		389.38			-19.16	370.22
		YTD						360.830		1,230.23			-66.03	1,164.20
		PERIOD AVGS: DPU, PPU, CPD				12.54			3.719	0.30				
		YTD AVGS: DPU, PPU, CPD				11.85				0.29				



REPORT FOR:
Calhoun County Public Schools (2)
[REDACTED]
JUN-01-2026 TO JUN-30-2026

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END OF REPORT

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN				
0025			2024 Ford F-250							1FDBF2AA6RED52053				
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
06-01	08:54	PREVIOUS ODOMETER	00710443		OP,EN	4								
06-18	06:56	495 Old Sandy Run Rd, Gaston, SC	0421297		OP,EN	8,862	UNL	28.199	4.159	117.28			-5.16	112.12
06-22	09:51	923 Bridge St, St Matthews, SC	0508879		OP,EN	4	UNL	8.930	3.699	33.06			-1.63	31.43
		923 Bridge St, St Matthews, SC			OP,EN	9,241	UNL	31.070	3.599	111.85			-5.69	106.16
		TOTAL FUEL - PERIOD				*****		68.199		262.19			-12.48	249.71
		YTD				*****		480.390		1,631.04			-87.90	1,543.14
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						68.199		262.19			-12.48	249.71
		YTD						480.390		1,631.04			-87.90	1,543.14
		PERIOD AVG: PPU				*****			3.844	*****				
		YTD AVG: PPU				*****				*****				
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