

Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	06/23/25
Days in Billing Cycle	31
Next Statement Date	07/24/25

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	\$6,142

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

**Payment Information**

New Balance	\$4,857.73
<b>Current Payment Due (Minimum Payment)</b>	<b>\$97.00</b>
<b>Current Payment Due Date</b>	<b>07/18/25</b>

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		\$2,560.07
Credits	-	\$0.00
Payments	-	\$2,560.07
Purchases & Other Charges	+	\$4,857.73
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
<b>New Balance</b>	=	<b>\$4,857.73</b>

**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
<b>TOTAL</b>				\$0.00	\$0.00	\$0.00

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
05/22	05/24	[REDACTED]	SOUTH CAROLINA SCHOOL COLUMBIA SC		900.00
05/28	05/28	[REDACTED]	AMAZON MKTPL*NN9GN3P31 AMZN.COM/BILL WA		39.95
05/28	05/28	[REDACTED]	AMAZON MKTPL*N662M3FU2 AMZN.COM/BILL WA		345.59
05/29	05/29	[REDACTED]	PERSONALIZATION MALL 630-910-6000 IL		1,990.21
05/29	05/29	[REDACTED]	MOD DISPLAYS HARRISONBURG VA		777.57
05/29	05/29	[REDACTED]	SOUTH CAROLINA SCHOOL COLUMBIA SC		300.00
05/29	05/29	[REDACTED]	USPS PO 4577200135 SAINT MATTHEW SC		10.10

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	\$4,857.73
<b>Total Amount Due (Minimum Payment)</b>	<b>\$97.00</b>
<b>Current Payment Due Date</b>	<b>07/18/25</b>

Amount Enclosed:



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

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

10927  
M202





**Transaction Details**

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
06/05	06/05	[REDACTED]	ONLINE PAYMENT	2,560.07	
06/17	06/17	[REDACTED]	AIRBNB * HMNW2CKFCX 4158005959 CA		494.31

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VTG





Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	06/23/25
Days in Billing Cycle	31
Next Statement Date	07/24/25

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	\$1,577

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

**Payment Information**

New Balance	\$922.75
Current Payment Due	\$63.00
Past Due Amount	\$25.00
<b>Total Amount Due (Minimum Payment)</b>	<b>\$88.00</b>
<b>Current Payment Due Date</b>	<b>07/18/25</b>

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

**Your Current Payment of \$63.00 is due 07/18/25.**

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		\$868.51
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$39.00
Cash Advances	+	\$0.00
Finance Charges	+	\$15.24
<b>New Balance</b>	<b>=</b>	<b>\$922.75</b>

**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%	\$875.86	\$15.24	\$0.00	\$15.24
CASH ADVANCES	28.240%	.07736%	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>				\$15.24	\$0.00	\$15.24

**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

DPAGE 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	\$922.75
<b>Total Amount Due (Minimum Payment)</b>	<b>\$88.00</b>
<b>Current Payment Due Date</b>	<b>07/18/25</b>

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

10926
M202





**Transaction Details**

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
06/18	[REDACTED]		** LATE CHARGE		39.00
		PERIODIC *FINANCE CHARGE*	PURCHASES \$15.24 CASH ADVANCE \$0.00		15.24

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**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
06/25	06/25	[REDACTED]	PAYMENT - THANK YOU	\$3,389.85-
07/07	07/07	[REDACTED]	SECURITY ADJUSTMENT (SD)	\$333.35-
			TOTAL [REDACTED]	\$3,723.20-
06/09	06/10	[REDACTED]	HOTELCOM [REDACTED] HOTELS.COM WA	\$131.52
06/12	06/13	[REDACTED]	FSP*MARINA INN AT GRAN MYRTLE BEACH SC	\$518.50
		CHECK-IN 06/15/25	FOLIO [REDACTED]	
06/16	06/17	[REDACTED]	FSP*MARINA INN AT GRAN MYRTLE BEACH SC	\$1,037.00
		CHECK-IN 06/16/25	FOLIO [REDACTED]	
06/16	06/17	[REDACTED]	HAMPTON INN BATB MYRTLE BEACH SC	\$1,013.28
		CHECK-IN 06/15/25	FOLIO [REDACTED]	
06/17	06/18	[REDACTED]	BCR INC MYRTLE BEACH SC	\$806.82
		CHECK-IN 06/14/25	FOLIO [REDACTED]	
06/17	06/18	[REDACTED]	BCR INC MYRTLE BEACH SC	\$806.82
		CHECK-IN 06/14/25	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$4,313.94
06/13	06/15	[REDACTED]	CAPITOL HILL HOTEL WASHINGTON DC	\$139.16
		CHECK-IN 06/09/25	FOLIO [REDACTED]	
06/26	06/29	[REDACTED]	COURTYARD BY MARRIOTT GREENVILLE SC	\$750.32
		CHECK-IN 06/22/25	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$889.48
06/15	06/17	[REDACTED]	GAYLORD OPRY RESORT NASHVILLE TN CREDIT	\$6.27-
		CHECK-IN 06/12/25	FOLIO [REDACTED]	
06/11	06/12	[REDACTED]	AMAZON MKTPL [REDACTED] AMZN.COM/BILL WA	\$44.52
06/12	06/13	[REDACTED]	GAYLORD OPRY RESORT NASHVILLE TN	\$1,304.13
		CHECK-IN 06/12/25	FOLIO [REDACTED]	
06/14	06/15	[REDACTED]	GAYLORD OPRY RESORT NASHVILLE TN	\$1,304.13
		CHECK-IN 06/12/25	FOLIO [REDACTED]	
06/14	06/15	[REDACTED]	GAYLORD OPRY RESORT 866-972-6779 TN	\$1,401.84
		CHECK-IN 06/14/25	FOLIO [REDACTED]	
06/15	06/16	[REDACTED]	EMBASSY SUITES NASHVILLE TN	\$1,416.55
		CHECK-IN 06/12/25	FOLIO [REDACTED]	
06/16	06/17	[REDACTED]	GAYLORD OPRY RESORT 866-972-6779 TN	\$1,395.57
		CHECK-IN 06/16/25	FOLIO [REDACTED]	
			TOTAL [REDACTED]	\$6,860.47
06/27	06/29	[REDACTED]	AMAZON MKTPL [REDACTED] AMZN.COM/BILL WA	\$134.89
06/27	06/29	[REDACTED]	AMAZON MKTPL [REDACTED] AMZN.COM/BILL WA	\$4,221.34
			TOTAL [REDACTED]	\$4,356.23
			TOTAL [REDACTED]	\$0.00

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

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

**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

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](http://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: 105723430  
 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	30	JUN-30-2025	JUL-22-2025	1250.04

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-09-2025 JUN-30-2025 JUN-30-2025	Payment - Thank You Fuel Purchases Other Adjustments this Period	1212.04 38.00	2151.68
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>REMINDER                      PLEASE BE SURE TO INCLUDE REMITTANCE                      STUB WITH PAYMENT. MAIL TO THE                      ADDRESS SHOWN IN THE RIGHT PORTION                      OF THE REMITTANCE STUB.</p> </div>			
<p><b>**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.</b></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
2151.68	2151.68	1250.04	0.00	1250.04

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	105723430
BILL CLOSING DATE	JUN-30-2025
AMOUNT DUE	1250.04
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-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



**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](http://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.





REPORT FOR:  
 Calhoun County Public Schools (2)  
 [REDACTED]  
 JUN-01-2025 TO JUN-30-2025

# 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
06-08	14:26	PREVIOUS ODOMETER	0408088	[REDACTED]	OP,EN	55,662								
06-25	15:01	923 Bridge St, St Matthews, SC	0774638	[REDACTED]	OP,EN	55,332	UNL	19.550	2.799	54.73		-3.58	51.15	-5.47
		923 Bridge St, St Matthews, SC				56,041	UNL	18.750	2.999	56.23		-3.43	52.80	-5.25
		TOTAL FUEL - PERIOD				379		38.300		110.96		-7.01	103.95	-10.72
		YTD				1,818		146.400		420.70		-26.79	393.91	-10.72
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						38.300		110.96		-7.01	103.95	-10.72
		YTD						146.400		420.70		-26.79	393.91	-40.99
		PERIOD AVGS: DPU, PPU, CPD				9.90			2.897	0.29				
		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								
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
06-11	08:08	PREVIOUS ODOMETER				92,672								
06-30	06:18	923 Bridge St, St Matthews, SC	0465872	[REDACTED]	OP,EN	92,970	UNL	27.150	2.799	76.00		-4.97	71.03	-7.60
		495 Old Sandy Run Rd, Gaston, SC	00647723	[REDACTED]	OP,EN	137,511	UNL	26.623	2.918	77.71		-4.87	72.84	-7.45
		TOTAL FUEL - PERIOD				*****		53.773		153.71		-9.84	143.87	-15.05
		YTD				*****		199.460		570.36		-36.51	533.85	-15.05
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						53.773		153.71		-9.84	143.87	-15.05
		YTD						199.460		570.36		-36.51	533.85	-55.84
		PERIOD AVG: PPU				*****			2.858	*****				
		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]  
 JUN-01-2025 TO JUN-30-2025

# 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				129,297									
J6-03	13:14	923 Bridge St, St Matthews, SC	0298182	[REDACTED]	OP,EN	129,480	UNL	15.310	2.899	44.41			-2.80	41.61	-4.29
J6-16	09:06	730 Bridge St, St Matthews, SC	00871263	[REDACTED]	OP,EN	129,684	UNL	16.911	2.779	47.00			-3.09	43.91	-4.74
		TOTAL FUEL - PERIOD				387		32.221		91.41			-5.89	85.52	-9.03
		YTD				2,837		256.640		732.69			-46.96	685.73	-9.03
		TOTAL NON-FUEL - PERIOD												0.00	
		YTD													
		TOTAL PURCHASES - PERIOD						32.221		91.41			-5.89	85.52	-9.03
		YTD						256.640		732.69			-46.96	685.73	-71.87
		PERIOD AVGS: DPU, PPU, CPD				12.01			2.837	0.24					
		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.															



REPORT FOR:  
 Calhoun County Public Schools (2)  
 [REDACTED]  
 JUN-01-2025 TO JUN-30-2025

# Purchase Activity Report

CARD NUMBER	CARD EMBOSING	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
06-26	13:24	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00888214	[REDACTED]	OP,EN	88,737 89,571	UN+	14.073	3.378	47.55			-2.58 44.97	-3.94
		TOTAL FUEL - PERIOD YTD				834 -54,529		14.073 105.930		47.55 348.55			-2.58 329.16	-3.94 -3.94
		TOTAL NON-FUEL - PERIOD YTD											0.00	
		TOTAL PURCHASES - PERIOD YTD						14.073 105.930		47.55 348.55			-2.58 329.16	-3.94 -29.67
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				59.26 *****			3.379	0.06 *****				

\*\*\*\*\* 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]  
 JUN-01-2025 TO JUN-30-2025

# 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	
06-17	14:48	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0599977	[REDACTED]	OP,EN	89,090 89,271	UN+	19.620	3.399	66.70			-3.59	63.11	-5.49
		TOTAL FUEL - PERIOD YTD				181 2,619		19.620 145.150		66.70 501.61			-3.59 -26.56	63.11 475.05	-5.49 -5.49
		TOTAL NON-FUEL - PERIOD YTD											0.00		
		TOTAL PURCHASES - PERIOD YTD						19.620 145.150		66.70 501.61			-3.59 -26.56	63.11 475.05	-5.49 -40.63
		PERIOD AVGS: DPU, PPU, CPD				9.23			3.400	0.37					
		YTD AVGS: DPU, PPU, CPD				18.04				0.19					



REPORT FOR:  
 Calhoun County Public Schools (2)  
 [REDACTED]  
 JUN-01-2025 TO JUN-30-2025

# Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN									
0019		LAWN MOWER 2	Lawn Mower 2	Lawn Mower 2											
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX	
		PREVIOUS ODOMETER				4									
J6-18	12:27	730 Bridge St, St Matthews, SC	00874792	[REDACTED]	OP,EN		4	UNL	5.936	4.098	24.33		-1.09	23.24	-1.66
J6-25	07:27	730 Bridge St, St Matthews, SC	00885826	[REDACTED]	OP,EN		4	UNL	1.215	2.979	3.62		-0.22	3.40	-0.34
		TOTAL FUEL - PERIOD				*****			7.151		27.95		-1.31	26.64	-2.00
		YTD				*****			37.780		128.30		-6.92	121.38	-2.00
		TOTAL NON-FUEL - PERIOD													
		YTD												0.00	
		TOTAL PURCHASES - PERIOD							7.151		27.95		-1.31	26.64	-2.00
		YTD							37.780		128.30		-6.92	121.38	-10.57
		PERIOD AVG: PPU				*****				3.909	*****				
		YTD AVG: PPU				*****					*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															



# Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
0021	LAWN MOWER 3	Lawn Mower 3			

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				4								
06-03	07:12	923 Bridge St, St Matthews, SC	0291583	[REDACTED]	OP,EN		4 UNL	5.920	2.899	17.17			-1.08	16.09
06-11	08:05	923 Bridge St, St Matthews, SC	0465856	[REDACTED]	OP,EN		4 UNL	9.750	2.799	27.30			-1.78	25.52
06-12	08:56	923 Bridge St, St Matthews, SC	0488130	[REDACTED]	OP,EN		4 UNL	10.610	2.799	29.71			-1.94	27.77
06-16	07:45	730 Bridge St, St Matthews, SC	00871154	[REDACTED]	OP,EN		4 UNL	7.242	4.098	29.68			-1.33	28.35
06-17	07:42	730 Bridge St, St Matthews, SC	00872709	[REDACTED]	OP,EN		4 UNL	17.042	4.099	69.86			-3.12	66.74
06-28	06:31	730 Bridge St, St Matthews, SC	00890943	[REDACTED]	OP,EN		4 UNL	8.641	4.099	35.42			-1.58	33.84
		TOTAL FUEL - PERIOD				*****		59.205		209.14			-10.83	198.31
		YTD				*****		238.390		735.51			-43.65	691.86
		TOTAL NON-FUEL - PERIOD												0.00
		YTD												
		TOTAL PURCHASES - PERIOD						59.205		209.14			-10.83	198.31
		YTD						238.390		735.51			-43.65	691.86
		PERIOD AVG: PPU				*****			3.532	*****				
		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]  
 JUN-01-2025 TO JUN-30-2025

# 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				136,011								
06-03	07:14	923 Bridge St, St Matthews, SC	0291591	[REDACTED]	OP,EN	136,120	UNL	17.030	2.899	49.38			-3.12	46.26
06-09	08:41	6009 Columbia Rd, Saint Matthews, SC	0053691	[REDACTED]	OP,EN	136,864	UNL	27.520	2.859	78.68			-5.04	73.64
06-09	12:11	923 Bridge St, St Matthews, SC	0427336	[REDACTED]	OP,EN	136,509	UNL	17.500	2.799	49.01			-3.20	45.81
06-16	10:50	1584 Old State Rd, Gaston, SC	11016	[REDACTED]	OP,EN	136,827	UNL	2.501	2.698	6.75			-0.46	6.29
06-16	11:14	923 Bridge St, St Matthews, SC	0574806	[REDACTED]	OP,EN	136,843	UNL	27.760	2.799	77.71			-5.08	72.63
06-24	05:54	730 Bridge St, St Matthews, SC	00884037	[REDACTED]	OP,EN	137,202	UNL	28.885	2.979	86.05			-5.29	80.76
06-26	15:01	923 Bridge St, St Matthews, SC	0796284	[REDACTED]	OP,EN	137,494	UNL	14.620	2.999	43.86			-2.68	41.18
TOTAL FUEL - PERIOD						1,483		135.816		391.44			-24.87	366.57
YTD						5,472		519.490		1,458.92			-95.09	1,363.83
TOTAL NON-FUEL - PERIOD														0.00
YTD														
TOTAL PURCHASES - PERIOD								135.816		391.44			-24.87	366.57
YTD								519.490		1,458.92			-95.09	1,363.83
PERIOD AVGS: DPU, PPU, CPD						10.92				2.882				
YTD AVG: PPU						*****				*****				

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REPORT FOR:  
 Calhoun County Public Schools (2)  
 [REDACTED]  
 JUN-01-2025 TO JUN-30-2025

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 END OF REPORT

# Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
0024		Lawn Mower 4			

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												
06-18	07:32	923 Bridge St, St Matthews, SC	0614560	[REDACTED]	OP,EN		4 UNL	5.140	2.999	15.41			-0.94	14.47
06-18	15:05	923 Bridge St, St Matthews, SC	0622605	[REDACTED]	OP,EN		4 UNL	6.660	2.999	20.00			-1.22	18.78
06-19	09:15	923 Bridge St, St Matthews, SC	0639062	[REDACTED]	OP,EN		4 UNL	5.530	2.999	16.61			-1.01	15.60
06-23	15:05	923 Bridge St, St Matthews, SC	0730390	[REDACTED]	OP,EN		4 UNL	5.040	2.999	15.14			-0.92	14.22
06-24	07:23	923 Bridge St, St Matthews, SC	0744656	[REDACTED]	OP,EN		4 UNL	10.130	2.999	30.39			-1.85	28.54
06-24	14:07	923 Bridge St, St Matthews, SC	0751768	[REDACTED]	OP,EN		4 UNL	13.430	2.999	40.30			-2.46	37.84
06-25	07:54	923 Bridge St, St Matthews, SC	0767186	[REDACTED]	OP,EN		4 UNL	6.570	2.999	19.71			-1.20	18.51
06-26	10:10	730 Bridge St, St Matthews, SC	00887891	[REDACTED]	OP,EN		4 UNL	11.137	2.979	33.18			-2.04	31.14
		TOTAL FUEL - PERIOD YTD				*****		63.637		190.74			-11.64	179.10
						*****		63.640		190.74			-11.64	179.10
		TOTAL NON-FUEL - PERIOD YTD												0.00
		TOTAL PURCHASES - PERIOD YTD						63.637		190.74			-11.64	179.10
								63.640		190.74			-11.64	179.10
		PERIOD AVG: PPU				*****			2.997	*****				
		YTD AVG: PPU				*****				*****				

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## 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</p>

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