



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	12/24/24
Days in Billing Cycle	32
Next Statement Date	01/24/25

For Customer Service Call:  
833-441-0793.

Inquiries or Questions:  
WF SBCS-Account Servicing Team  
PO Box 29482  
Phoenix, AZ 85038-8650

Credit Line	\$11,000
Available Credit	\$6,585

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

**Payment Information**

New Balance	\$4,414.50
<b>Current Payment Due (Minimum Payment)</b>	<b>\$88.00</b>
<b>Current Payment Due Date</b>	<b>01/18/25</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		\$0.00
Credits	-	\$386.81
Payments	-	\$11,468.63
Purchases & Other Charges	+	\$16,269.94
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
<b>New Balance</b>	=	<b>\$4,414.50</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

**Important Information**

TOTAL \*FINANCE CHARGE\* BILLED IN 2024 \$126.79

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
11/21	11/23	[REDACTED]	SUBSTATION II #226 ST MATTHEWS SC		234.25 ✓
11/23	11/23	[REDACTED]	SHUTTERFLY, INC. 6506105200 CA		3.87
12/02	12/02	[REDACTED]	ONLINE PAYMENT	5,983.88	
12/03	12/03	[REDACTED]	SUBSTATION II #226 ST MATTHEWS SC		172.57 ✓

See reverse side for important information.

DETACH HERE

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

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$4,414.50
<b>Total Amount Due (Minimum Payment)</b>	<b>\$88.00</b>
<b>Current Payment Due Date</b>	<b>01/18/25</b>

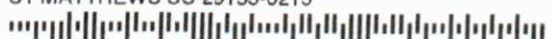
Amount Enclosed:



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

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

11832  
M211



**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
12/03	12/03	[REDACTED]	LOWES #00559* ORANGEBURG SC		68.30 ✓
12/04	12/04	[REDACTED]	COGNIA* REGIN7SX1KV ALPHARETTA GA		450.00 ✓
12/05	12/05	[REDACTED]	ONLINE PAYMENT	5,484.75	
12/09	12/09	[REDACTED]	MARRIOTT CHRLSTN RIVER 843-723-3000 SC		332.78
12/09	12/09	[REDACTED]	MARRIOTT CHRLSTN RIVER 843-723-3000 SC		334.96 ✓
12/09	12/09	[REDACTED]	MARRIOTT CHRLSTN RIVER 843-723-3000 SC		334.96 ✓
12/09	12/09	[REDACTED]	LOWES #00559* ORANGEBURG SC	386.81	
12/09	12/09	[REDACTED]	SCSBA ONLINE COLUMBIA SC		2,135.00 ✓
12/10	12/10	[REDACTED]	SUBSTATION II #226 ST MATTHEWS SC		324.45 ✓
12/10	12/10	[REDACTED]	LOWES #00559* ORANGEBURG SC		385.74 ✓
12/11	12/11	[REDACTED]	SC SECRETARY OF STATE COLUMBIA SC		25.00 ✓
12/11	12/11	[REDACTED]	SERVICE FEE2*SCI-SCGOV COLUMBIA SC		1.43 ✓
12/17	12/17	[REDACTED]	LAST STATEMENT BAL FROM ACCT ENDING 9259		11,468.63



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	12/24/24
Days in Billing Cycle	32
Next Statement Date	01/24/25
Credit Line	\$2,500
Available Credit	\$1,228

For Customer Service Call:  
833-441-0793

Inquiries or Questions:  
WF SBCS-Account Servicing Team  
PO Box 29482  
Phoenix, AZ 85038-8650

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

**Payment Information**

New Balance	\$1,271.02
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	01/18/25

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		\$28.16
Credits	-	\$0.00
Payments	-	\$28.16
Purchases & Other Charges	+	\$1,271.02
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,271.02

**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%	.07735%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

**Important Information**

TOTAL \*FINANCE CHARGE\* BILLED IN 2024 \$28.81

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
12/03	12/03	[REDACTED]	ORANGEBURG CASH AND CA ORANGEBURG SC		468.14
12/05	12/05	[REDACTED]	WAL-MART #1017 MANNING SC		35.90
12/08	12/08	[REDACTED]	SAMS CLUB #8283 COLUMBIA SC		768.98
12/13	12/13	[REDACTED]	ONLINE PAYMENT	28.16	

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	\$1,271.02
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	01/18/25

Amount Enclosed.



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

CALHOUN CTY SCHOOLS

PO BOX 215  
ST MATTHEWS SC 29135-0215

11831  
M211





# Invoice Statement

INVOICE NUMBER: 101904962  
 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	31	DEC-31-2024	JAN-22-2025	967.86

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
DEC-09-2024	Payment - Thank You		1513.78
DEC-31-2024	Fuel Purchases	930.51	
DEC-31-2024	Other Adjustments this Period	38.00	
DEC-31-2024	Rebates and Rebate Reversals		0.65

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
1513.78	1513.78	968.51	0.65	967.86

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	101904962
BILL CLOSING DATE	DEC-31-2024
AMOUNT DUE	967.86
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-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.

# Invoice Statement

INVOICE NUMBER: 101904962  
 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
12-31	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge				38.00	
	Subtotal				38.00	
01-01	REBATES AND REVERSALS ExxonMobil Rebate - U35	Partner	65.288		-0.65	150.114
	Subtotal				-0.65	-1.50
	Total				37.35	-1.50



# 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	REBATE CODE	NET \$	REPORTED TAX
12-30	13:21	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00612797	Z Fredrick	OP,EN	53,602 54,223	UNL	19.396	2.778	53.90		-3.55		50.35	-5.43
		TOTAL FUEL - PERIOD				621		19.396		53.90		-3.55		50.35	-5.43
		YTD				11,319		343.200		1,115.88		-62.81		1,053.07	-5.43
		TOTAL NON-FUEL - PERIOD													
		YTD												0.00	
		TOTAL PURCHASES - PERIOD						19.396		53.90		-3.55		50.35	-5.43
		YTD						343.200		1,115.88		-62.81		1,053.07	-96.11
		PERIOD AVGS: DPU, PPU, CPD				32.02			2.779	0.09					
		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	REBATE CODE	NET \$	REPORTED TAX
12-19	10:18	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0589408	T FREDRICK	OP,EN	90,600 90,966	UNL	30.360	2.799	85.00				79.44	-8.50
		TOTAL FUEL - PERIOD YTD				366 -775,782		30.360 350.610		85.00 1,070.18		-5.56 -64.19		79.44 1,005.99	-8.50 -8.50
		TOTAL NON-FUEL - PERIOD YTD												0.00	
		TOTAL PURCHASES - PERIOD YTD						30.360 350.610		85.00 1,070.18		-5.56 -64.19		79.44 1,005.99	-8.50 -98.17
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				12.06 *****			2.800	0.23 *****					
***** 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					
J011		04 FORD MAINT 2													
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	REBATE CODE	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				126,304									
12-02	09:34	923 Bridge St, St Matthews, SC	0459289	T Wannamaker	OP,EN	126,475	UNL	14.210	2.799	39.80		-2.60		37.20	-3.98
12-09	11:03	730 Bridge St, St Matthews, SC	00582574	T Wannamaker	OP,EN	126,683	UNL	18.377	2.779	51.07		-3.36		47.71	-5.15
12-16	13:01	923 Bridge St, St Matthews, SC	0566869	T Wannamaker	OP,EN	126,847	UNL	12.960	2.799	36.30		-2.37		33.93	-3.63
TOTAL FUEL - PERIOD YTD						543		45.547		127.17		-8.33		118.84	-12.76
TOTAL NON-FUEL - PERIOD YTD						4,649		671.810		2,063.18		-122.98		1,940.20	-12.76
TOTAL PURCHASES - PERIOD YTD								45.547		127.17		-8.33		118.84	-12.76
PERIOD AVGS: DPU, PPU, CPD						11.92				2.792		0.23			
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				
0012		06 CHEVY P/U	06 Chevy pickup												
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	REBATE CODE	NET \$	REPORTED TAX
12-12	12:54	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00587243	M Parker	OP,EN	145,516 145,943	UNL	15.642	2.779	43.47		-2.86		40.61	-4.38
		TOTAL FUEL - PERIOD YTD				427 3,393		15.642 217.080		43.47 665.14		-2.86 -39.71		40.61 625.43	-4.38 -4.38
		TOTAL NON-FUEL - PERIOD YTD												0.00	
		TOTAL PURCHASES - PERIOD YTD						15.642 217.080		43.47 665.14		-2.86 -39.71		40.61 625.43	-4.38 -60.79
		PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DPU, PPU, CPD				27.30 15.63			2.779	0.10 0.20					



# 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	REBATE CODE	NET \$	REPORTED TAX
12-04	12:05	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00574929	Z Fredrick	OP,EN	111,111 86,384	SUP	18.127	3.579	64.88		-3.32		61.56	-5.08
12-13	13:25	730 Bridge St, St Matthews, SC	00588953	Z Fredrick	OP,EN	144,100	UNL	21.855	2.779	60.74		-4.00		56.74	-6.12
		TOTAL FUEL - PERIOD YTD				***** *****		39.982 256.240		125.62 882.42		-7.32 -46.89		118.30 835.53	-11.20 -11.20
		TOTAL NON-FUEL - PERIOD YTD												0.00	
		TOTAL PURCHASES - PERIOD YTD						39.982 256.240		125.62 882.42		-7.32 -46.89		118.30 835.53	-11.20 -11.75
		PERIOD AVG: PPU				*****			3.142	*****					
		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			
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	REBATE CODE	NET \$	REPORTED TAX
12-04	08:25	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0475012	B Hunter	OP,EN	73,722 73,953	UNL	23.050	2.799	64.52		-4.22		60.30	-6.45
		TOTAL FUEL - PERIOD				231		23.050		64.52		-4.22		60.30	-6.45
		YTD				3,556		335.790		1,049.24		-61.44		987.80	-6.45
		TOTAL NON-FUEL - PERIOD													
		YTD												0.00	
		TOTAL PURCHASES - PERIOD						23.050		64.52		-4.22		60.30	-6.45
		YTD						335.790		1,049.24		-61.44		987.80	-94.01
		PERIOD AVGS: DPU, PPU, CPD				10.02			2.799	0.28					
		YTD AVGS: DPU, PPU, CPD				10.59				0.30					

# Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	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	REBATE CODE	NET \$	REPORTED TAX
12-19	12:46	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00597976	Z Fredrick	OP,EN	86,112 86,652	SUP	14.914	3.579	53.38		-2.73		50.65	-4.18
		TOTAL FUEL - PERIOD YTD				540 9,495		14.914 484.100		53.38 1,773.85		-2.73 -88.58		50.65 1,685.27	-4.18 -4.18
		TOTAL NON-FUEL - PERIOD YTD												0.00	
		TOTAL PURCHASES - PERIOD YTD						14.914 484.100		53.38 1,773.85		-2.73 -88.58		50.65 1,685.27	-4.18 -135.56
		PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DPU, PPU, CPD				36.21 19.61			3.579	0.10 0.19					

# 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	REBATE CODE	NET \$	REPORTED TAX
12-14	15:02	PREVIOUS ODOMETER 104 Seaborn Dr, Myrtle Beach, SC	00840136	Z Fredrick	OP	31,118 31,537	DSL	65.288	3.248	212.12		-15.86		196.26	-18.28
		TOTAL FUEL - PERIOD				419		65.288		212.12		-15.86		196.26	-18.28
		YTD				6,796		924.040		3,363.99		-223.75		3,140.24	-18.28
		TOTAL NON-FUEL - PERIOD													
		YTD												0.00	
		TOTAL PURCHASES - PERIOD						65.288		212.12		-15.86		196.26	-18.28
		YTD						924.040		3,363.99		-223.75		3,140.24	-260.07
		PERIOD AVGS: DPU, PPU, CPD				6.42			3.249		0.51				
		YTD AVG: PPU				*****					*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															



# Purchase Activity Report

CARD NUMBER	CARD 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	REBATE CODE	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				133,310									
12-03	06:47	1584 Old State Rd, Gaston, SC	89035	R RICKENBAKER	OP,EN	131,392	UNL	29.661	2.798	83.02		-5.43		77.59	-8.31
12-10	06:43	1584 Old State Rd, Gaston, SC	48012	R RICKENBAKER	OP,EN	131,719	UNL	27.883	2.669	74.42		-5.10		69.32	-7.81
12-16	08:49	923 Bridge St, St Matthews, SC	0564914	R RICKENBAKER	OP,EN	132,022	UNL	26.310	2.799	73.66		-4.81		68.85	-7.37
		TOTAL FUEL - PERIOD YTD				*****		83.854		231.10		-15.34		215.76	-23.49
						*****		520.000		1,591.78		-95.14		1,496.64	-23.49
		TOTAL NON-FUEL - PERIOD YTD												0.00	
		TOTAL PURCHASES - PERIOD YTD						83.854		231.10		-15.34		215.76	-23.49
								520.000		1,591.78		-95.14		1,496.64	-145.61
		PERIOD AVG: PPU				*****			2.756	*****					
		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 - 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.