

### WELLS FARGO SIGNIFY BUSINESS ESSENTIAL(SM) CARD



Prepared For	CALHOUN CTY SCHOOLS		
Account Number			
Statement Closing Date	10/24/25		
Days in Billing Cycle	31		
Next Statement Date	11/23/25		
Credit Line	\$11,000		
Available Credit	\$7,973		

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	\$3,026.67
Current Payment Due (Minimum Payment)	\$60.00
Current Payment Due Date	11/18/25

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		\$11,826.22
Credits		\$15.10
Payments	ne e	\$11,826.22
Purchases & Other Charges	+	\$3,041.77
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	where product	\$3,026.67

#### Rate Information

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

Tour fate may vary according	to the terms of your a	groomon.				_
TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	20.240%	.05545%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	27.990%	.07668%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		Access to the second of the se	The state of the s	\$0.00	\$0.00	\$0.00

### Important Information

### IMPORTANT NOTICE OF TERMS AND CONDITIONS CHANGES

This notice includes important information about changes to the Wells Fargo Signify Business Cash Credit Card Account Agreement, Wells Fargo Signify Business Elite Credit Card Account Agreement and the Wells Fargo Signify Business Essential Credit Card Account Agreement. All other aspects of the existing terms and conditions remain in full force and effect. Please read this notice carefully and keep a copy for Your records.

See reverse side for important information.

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	\$3,026.67
Total Amount Due (Minimum Payment)	\$60.00
Current Payment Due Date	11/18/25

Amount Enclosed:

### իկոսկների արգագրությունների հերկինությի

PAYMENT REMITTANCE CENTER PO BOX 77033 MINNEAPOLIS MN 55480-7733

814

CALHOUN CTY SCHOOLS 12114 PO BOX 215 ST MATTHEWS SC 29135-0215 M202 գլիցելիրկիկիկիներիկինումնակերիարի

78.82

22.89

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78.00

606.98



### Important Information

Effective November 1, 2025:

#### Cash Advances

When you use your Business Credit Card Account to get cash or for cash-like transactions, we treat certain transaction types as a Cash Advance. These transactions include, but are not limited to:

Credit Card use at: ATM, Bank teller, Wells Fargo Online (Wellsfargo.com) or through the Wells Fargo mobile app Cash-like transactions, such as: Casino chips, Foreign currency, Lottery tickets, Money orders, Off-track wagers, Other wagers, Traveler checks, Wire transfers, Vouchers you can redeem for cash or similar items.

Overdraft protection advances

**Transaction Details** 

Trans	Post	Reference Number	Description	Credits	Charges
09/23	09/24		ORANGEBURG CASH AND CA ORANGEBURG SC		265.20
09/25	09/25		AMAZON KIDS 888-802-3080 WA		6.47
09/26	09/26		USPS PO SAINT MATTHEW SC		31.40
09/30	09/30		AMAZON KIDS+ 888-802-3080 WA	8.63	
09/30	09/30		AMAZON KIDS+ 888-802-3080 WA	6.47	
09/30	09/30		USCIS DALLAS LOCKBOX WASHINGTON DC		715.00
10/01	10/01		COGNIA* ALPHARETTA GA		495.00
10/01	10/01		COGNIA* ALPHARETTA GA		495.00
10/01	10/01		ONLINE PAYMENT	11,826.22	
10/07	10/07		USPS PO SAINT MATTHEW SC		33.40
10/08	10/08		AMAZON MKTPL AMZN.COM/BILL WA		194.37
10,00	10100				

OTC BRANDS \*OTC BRAND OMAHA NE

WAL-MART #0616 ORANGEBURG SC

LOWES #00559\* ORANGEBURG SC

SONESTA HILTON HEAD HILTON HEAD I SC

SAINT MATTHEW SC

FOLIO

10/09

10/10

10/16

10/17

10/21

10/09

10/10

10/17

10/21

1-2







CALHOUN CTY SCHOOLS
10/24/25
31
11/23/25

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

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** 

1 4/111011111111111111111111111111111111	
New Balance	\$0.00
Current Payment Due (Minimum Payment)	\$0.00
Current Payment Due Date	11/18/25

**Account Summary** 

Previous Balance		\$637.82
Credits		\$0.00
Payments	-	\$637.82
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

Tour rate may vary according to	o the terms of your a	greement.				
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PURCHASES	20.240%	.05545%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	27.990%	07668%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

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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	
New Balance	\$0.00
Total Amount Due (Minimum Payment)	\$0.00
Current Payment Due Date	11/18/25

Amount Enclosed:

814

PAYMENT REMITTANCE CENTER PO BOX 77033 MINNEAPOLIS MN 55480-7733

CALHOUN CTY SCHOOLS

12113 PO BOX 215 ST MATTHEWS SC 29135-0215 



#### Important Information

Effective November 1, 2025:

Cash Advances

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Credit Card use at: ATM, Bank teller, Wells Fargo Online (Wellsfargo.com) or through the Wells Fargo mobile app Cash-like transactions, such as. Casino chips, Foreign currency, Lottery tickets, Money orders, Off-track wagers, Other wagers, Traveler checks, Wire transfers, Vouchers you can redeem for cash or similar items.

Overdraft protection advances

		n Details			
NN Trans	Post	Reference Number	Description		Charges
10/09	10/09		ONLINE PAYMENT	637 82	
10/09	10/09			637 82	



800-854-7642

**Account Number:** 

**Billing Questions:** 

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

P.O. Box 31112, Tampa, FL 33631-3112

#### **EVERYWHERE Credit Card Account Statement** October 11, 2025 to November 9, 2025

SUMMARY OF ACCOUNT ACTIVITY	er i strage ga
Previous Balance	\$3,033.92
- Payments	\$11,595.97
- Other Credits	\$321.86
+ Purchases	\$10,812.97
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00

\$1,929,06 = New Balance Account Number Credit Limit \$25,000.00 **Available Credit** \$23,070.00 Statement Closing Date November 9, 2025 Days in Billing Cycle

#### PAYMENT INFORMATION

New Balance: \$1,929.06 Minimum Payment Due: \$96.00 **Payment Due Date:** December 4, 2025

MESSAGES

For legal and bankruptcy notifications please send all correspondence to Card Assets at PO Box 827, Jacksonville, AR 72078-0827 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.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/21		PAYMENT - THANK YOU	\$3,033.92
10/31	10/31		PAYMENT - THANK YOU	\$8,562.05
•			TOTAL \$11,	595.97-

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

**EVERYWHERE** PO BOX 2360 OMAHA, NE 68103-2360

PAGE 1 of 3

Please complete and enclose the bottom portion for proper credit.

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** արթագրարի արդարարության արդարերի արդարարության արդարարության արդարարության արդարարության արդարարության արդարար Account Number: New Balance: Minimum Payment Due:

\$96.00 Payment Due Date:

Amount Enclosed: 5



\$1.929.06

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** 27110 CALHOUN CO PUBLIC SCH PO BOX 215 SAINT MATTHEWS SC արումարդիվիակունվումայիկինինիկիկիկի

ran ate	Post Date	Reference Number	Transaction Description	, राष्ट्रमीकी, कालांग उन्हेंग्रा का ब्याहर के कालांगी	Amount
0/10	10/12		EMBASSY SUITES CENTENN ATLANTA GA	Constituting profession	\$940.86
	Lia L	CHECK-IN 10/10/25	FOLIO		* * V. N
0/10	10/12		SONESTA HILTON HEAD HILTON HEAD I SC	~	\$488.40
		CHECK-IN 10/08/25	FOLIO		
0/27	10/28	and the second s	SHERATON MYRTLE BEACH MYRTLE BEACH SC		\$518.71
		CHECK-IN 10/28/25	FOLIO (CONTROLLA CONTROLLA		
1/05	11/07		BEACH HOUSE HILTON HEA HILTON HEAD SC		\$321.86
,		CHECK-IN 11/05/25	FOLIO	4 9 93 11 11 11 11 11 11 11 11 11 11 11 11 11	
	÷ .	4			
			TOTAL \$2,269.83	r e	
0/22	10/24	American American and Mark Control of the Control o	HYATT REGENCY GREENVIL GREENVILLE SC		\$584.64
··		CHECK-IN 10/19/25	FOLIO		
0/22	10/24		HYATT REGENCY GREENVIL GREENVILLE SC		\$584.64
		CHECK-IN 10/19/25	FOLIO CONTRACTOR CONTR		
0/22	10/24	Control of the contro	HYATT REGENCY GREENVIL GREENVILLE SC		\$584.64
		CHECK-IN 10/19/25	FOLIO	-	
0/22	10/24		HYATT REGENCY GREENVIL GREENVILLE SC		\$618.63
		CHECK-IN 10/19/25	FOLIO	•	
0/22	10/24	Section of Section 1	HYATT REGENCY GREENVIL GREENVILLE SC		\$584.64
		CHECK-IN 10/19/25	FOLIO		
0/23	10/24		SHERATON MYRTLE BEACH MYRTLE BEACH SC		\$646.46
		CHECK-IN 10/27/25	FOLIO:		
0/23	10/24		SHERATON MYRTLE BEACH MYRTLE BEACH SC		\$646.46
	-	CHECK-IN 10/27/25	FOLIO		
1/04	11/06		EMBASSY SUITES MYRTLE MYRTLE BEACH SC		\$200.48
		CHECK-IN 11/04/25	FOLIO		а,
1/04	11/06		EMBASSY SUITES MYRTLE MYRTLE BEACH SC		\$200.48
		CHECK-IN 11/04/25	FOLIO		
1/07	11/09		HILTON MYRTLE BEACH RE MYRTLE BEACH SC		\$601.44
		CHECK-IN 11/04/25	FOLIO CONTROLLO		
1/07	11/09		HILTON MYRTLE BEACH RE MYRTLE BEACH SC	•	\$604.80
		CHECK-IN 11/04/25	FOLIO		
			A company of the second of the	· ·	
			TOTAL \$5,857.31		
1/05	11/07		BEACH HOUSE HILTON HEA HILTON HEA CREDIT	•	\$321.80
0/10	10/12		SONESTA HILTON HEAD HILTON HEAD I SC		\$606.9
Ģ/ IQ	10/12	CHECK-IN 10/08/25	FOLIO		Ψ000.00
0/16	10/17	ONEON IN TO/OO/20	PAYPAL *SCFCSI 4029357733 CA		\$395.00
0/22	10/24		HYATT REGENCY GREENVIL GREENVILLE SC		\$584.64
0,22	10/21	CHECK-IN 10/19/25	FOLIO		, ψος πο
0/24	10/26		HAMPTON INN BATB MYRTLE BEACH SC	•	\$777.35
	,	CHECK-IN 10/21/25	FOLIO		
1/03	11/05		BEACH HOUSE HILTON HEA HILTON HEAD SC		\$321.86
.,		CHECK-IN 11/03/25	FOLIO		
			The second of th		
			TOTAL \$2,363.97		

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



### **Invoice Statement**

INVOICE NUMBER:

108324014

ACCOUNT NAME:

Calhoun County Public Schools (2)

PAGE 1

		PAGE I
	NOV-21-2025	AMOUNT DUE 2143:91
DATE ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
OCT-14-2025 Payment - Thank You OCT-31-2025 Fuel Purchases OCT-31-2025 Other Adjustments this Period	2103.91 40.00	2012.99

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
2012.99	2012.99	2143.91	0.00	2143.91

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	
INVOICE NUMBER	108324014
BILL CLOSING DATE	OCT-31-2025
AMOUNT DUE	2143.91
AMOUNT ENCLOSED	
PAYMENT DUE DATE	NOV-21-2025

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

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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: ACCOUNT NAME:

108324014

Calhoun County Public Schools (2)

PAGE 3

	iustment is shown here and in the detail a	FUNDED BY	REBATE PERIOD	 PERIOD AMT					
DAIL.	TRANSACTION DESCRIPTION	FUNDED BT	UNITS/DOLLARS	RENIOD AMI		UNITS/DOLLARS	REBATE YTD AMT		
NOTE ANDRE							The state of the s		
40.04	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge				40.00				
10-31									
	Subtota	"			40.00				
10-01	REBATES AND REVERSALS ExxonMobil Rebate - U35	Partner				27.454	-0.27		
	Subtota						-0.27		
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PAGE 1

# Purchase Activity Report

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DATE VIM-DD	TIME	06 CHEVY ACT BUS #7		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS (	OST/ JNIT	FUÉL\$	OTHER \$/	EXEMPT TAX	NET\$	REPORTED TAX
10-11 10-14 10-16	14:50 08:59 12:16 11:22 12:24 09:56	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC 251 Andover PI, Darlington, SC		0924183 0070805 0119198 0180646 0226902 00001159		OP,EN OP,EN OP,EN OP,EN OP,EN OP,EN	56,048 56,180 56,418 54,771 52,332 126,000 56,577	UNL UNL UNL SUP	14.110 28.010 18.160 21.300 20.150 16.536	2.899 2.899 2.899 2.799 3.699 2.559	40.91 81.22 52.65 59.63 74.53 42.32		-2.5i -5.1: -3.3; -3.9i -3.6i -3.0:	76.09 49.33 55.73 70.84	-7.84 -5.08 -5.96 -5.64
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AGE 2

## Purchase Activity Report

004	R CARD EMBOSSING VEHICL 00 FORD DUMP				ION					
	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN OD	OM. PROD I	UNITS COST	FUEL \$ OT	HER \$/ EXEM	NET \$	REPORTED TAX
07:43	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0002469		OP,EN 46,	261 2,954 DSL	25.000 3	.399 85.00		-6.08 78.92	-7.00
	TOTAL FUEL: PERIOD			interior d	**************************************	25.000 112.410	85.00 349.22		-6.08 78.92 -23.37 325.85	-7.00 -7.00
	TOTAL NON-FUEL - PERIOD YIT	Mark Samuel			FF. 371		ing wat parameter		0.00	
	TOTAL PURCHASES PERIOD			ita di	g recession and a second	25,000 112,410	85.00 349.22	Marine Marin	-6.08 78.92 -23.37 325.85	7.00 31.48
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PAGE 3

## Purchase Activity Report

ARD NU	At III au	CARD EMBOSSING ACT BUS 811CG1276	VEHICLE/ASSET I												
DATE T	IME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ÓDOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET\$	REPORTED TAX
		PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC 730 Bridge St, St Matthews, SC		00045110 00082680		OP,EN OP,EN	121,000 108,738 109,201	DSL DSL	70.624 64.425		240.05 211.25		-17.16 -15.66	222.89 195.59	
	Ė.	TOTAL FUEL PERIOD YTD					- 12/0 - ***********************************		135.049 414.120		451.30 1,377.07		-32.82 -100.64	418.48 1,276.43	-37.81 -37.81
		TOTAL NON-FUEL - PERIOD	Tarilda Geografia Hollandi di		Lasker-Šilos Laskara.		Parties 1	j: 4. 1 1949			ار می این این این این این این این این این ای			0.00	
	Ľ	TOTAL PURCHASES - PERIOD				2.77.2	1 1 1 404 2 1 1 444 1		135.049 414.120	. Lotati	451.30 1,377.07		-32.82 -100.64	418.48 1,276.43	37,81 -115.95
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PAGE 4

### Purchase Activity Report

CARD	NUMBER	CARD EMBOSSING VEHICLE/ASSE	IDENTIFIER	VEHIC	LE DESCF	RIPTION	A wa		PLATE	(ST)	tan maritaha	VIN	v Sv. Jedin Sle	and a second with
0007	ON THE PARTY NAMED IN	06 CHEVY ACT BUS #8					,		_L					
DATE VM-DI	TIME ;	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL\$	OTHER.\$/	EXEMPT TAX	NET.\$	REPORTED TAX
10-25	13:05	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00083888		OP,EN	53,774 124,552	SUP	20.002	3.479			-3.66	65.93	1
	į	TOTAL FUEL PERIOD		Min with		*****		20.002 568.980	nd dayle sa	69.59 1,680.65		-3.66 -104.13	65.93 1,576.52	-5.60 -5.60
	1	TOTAL NON-FUEL - PERIOD	2 (1 m) (1 m) (1 m)				å1. ; <u>.</u>	alle de la companya d		يان المراجعة		distribution of	0.00	
	E.	TOTAL PURCHASES, PERIOD		STATE OF THE			****	20.002 568.980	in the second	69.59 1,680.65		3.66 104.13	65.93 1,576.52	-5.60 -159.31
	. (	PERIOD AVG. PPU. YTD AVG. PPU.		the state of the s		*****		المؤود يبن	3.479	g 10.00 Canadaa	A CALL OF	Marker 18 feet		
		***** TO ENSUI	RE MORE ACCURATED WHEN KEY ODG	E MILEAGE REPORTIN	G, VEHICL E NOT WIT	E DISTANCE	STATIS EPTABL	TICS ARE N E RANGE.	ОТ					
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AGE 5

## Purchase Activity Report

CARD NU	MBER	77.7		VEHICLE/ASSET	DENTIFIER	VEH	ICLE DESC	RIPTION	TINK!		PLATE	(ST)		VIN'		
0010		04 FORD MAINT	1		Like min na pari sami tu na	In the Control of Man			1		200-3777		Series (at 1)	Inches de	NET 671 CA	Intropetto ::
DATE T	ME.	SITE ADDRESS	A Secretary after a second		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
10-10 07	7:20	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC			. 0091314		OP,EN	94,134 94,420	UNL	20.700	2.899	60.02		-3.79	56.23	-5.8
	†** 2.	TOTAL FUEL - PERIOD YTD						286 3,454	i	20.700 344.330		60.02 988.44		-3.79 -63.01	56.23 925.43	
	j.,	TOTAL NON-FUEL - PERIOD YTD		achille.		The state of the s				راد النائد علقاة				SSE HERSE	0.00	144.36
	ï	TOTAL PURCHASES - PERIOD		A.						20.700 344.330		60.02 988.44		3.79 	56:23 925.43	-5.8 -96.4
	ji:	PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				Santa List		13.82			2.900	0.21			deliver cela	
				TO ENGLISE	MODE ACCURATE	MILEAGE REPORT	ING VĖHIC	I E DISTANCE	STATIS	TICS ADE N	OT					
				CALCULATE	D WHEN KEY ODO!	METER READINGS	RE NOT W	ITHIN AN ACC	EPTABL	E RANGE.						
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## Purchase Activity Report

	04 FORD MAINT 2	L													
TIME S	SITE ADDRESS		TICKET NUMBER	PROMPT INFO		TRAN CODE	ОДОМ.	PROD		COST/ UNIT	FUEL\$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
11:13 9 12:07 7	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC 730 Bridge St, St Matthews, SC 923 Bridge St, St Matthews, SC		0006205 00065803 0375501	3		OP,EN OP,EN IP,EN	131,351 131,539 131,711 131,893	1 UNL	15.520 15.832 13.210	2.899 2.779 2.799	44.00			-2.84 42.1 -2.90 41.1 -2.42 34.5	10 -
(*) (*) (*)	TOTAL FUEL - PERIOD YID			(8 1 pr 1)	Major.	i i i	542 5,046	2 6	44.562 466.020		126.00 1,338.47	Self-Addition		-8.16 117.8 85.27 1,253.2	
	TOTAL NON-FUEL - PERIOD *** YTD:			The state of the s	· • • • • • • • • • • • • • • • • • • •						e ja mys Luise La			0.0	00
	TOTAL PURCHASES - PERIOD								44:562 466.020		126.00 1,338.47			-8.16 117.8 85.27 1,253.2	34 20
1	PERIOD AVGS: DPU; PPU, CPD XTD AVG: PPU				vita in	A. S. D.	12.16	ð		2.828	. 0.23 ******		5 J. J. J.		
	1	***** TO ENSURE	E MORE ACCURATE	E MILEAGE RE	PORTIN	G, VEHICL	E DISTANCE	STATIS	TICS ARE N	от					
	l	CALCULATE	ED WHEN KEY ODON	METER READI	INGS ARI	E NOT WII	HIN AN ACC	EPTABL	E RANGE.	_					
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PAGE 7

## Purchase Activity Report

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IME *	SITE ADDRESS	and the second s	Andrewski state of the state of		TICKET NUM		ROMPT VFO		TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL\$	OTHER \$/	EXEMPT TAX	h-galani h-dalan	NET\$	REPORTED TAX
8:36 9:07	PREVIOUS ODOMETER 923 Bridge St, St Matthev 923 Bridge St, St Matthev	rs, SC				70326 58299			OP,EN OP,EN	76,382 76,65 76,98	0 UNL 7 UNL	23.800 25.180					-4.36 -4.61	64.64 65.89	
7	TOTAL FUEL - PERIOD	8.2.30.0	3, 2, 4	 $\mathcal{Z}_{i}^{\mathcal{F}}$		**************************************	7.50			60 3,03	5	48,980 261,270	ic riva ,	139.50 750.29	Printing		-8.97 :-47.82	130.53 702.47	
ë.	TOTAL NON-FUEL - PER YTD	RIOD (1974)	Region de la companya			`.  :	100				1' '	1 3		Total	terifical filter	- Landin on S	A	0:00	أسستشسا
ķ	TOTAL PURCHASES - P	ERIOD		 · · · · · · · · · · · · · · · · · · ·	3 · · · · · · · · · · · · · · · · · · ·		200	, ,	1			48.980 261.270		139.50 750.29			-8.97 -47.82	130.53 702.47	
ş. 	PERIOD AVGS: DPU, PF YTD AVGS: DPU, PPU, C	U, CPD CPD	Same Edward					-		12.3 11.6		/ Page 1	2.848	0.23 0.25		min ny sy tag Hari Kari Dibe	e managan Pinangan	echicker since KI	
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# Exon Mobil Wex

REPORT FOR: Calhoun County Public Schools (2) OCT-01-2025 TO OCT-31-2025

AGE 8

## Purchase Activity Report

		2016 CHEVY IN	//PALA		2016 Chev	y Impala														
	SITE ADDRESS	and the second					TICKET	NUMBER	PROMPT INFO		TRAN	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET\$	REPORTED TAX
16:19 16:11	PREVIOUS ODOMETER 495 Old Sandy Run Rd, 923 Bridge St, St Matthe	R Gaston, SC ews, SC						00973232 0507194		)	OP,EN OP,EN	91,606 91,88 92,45	0 UN+ 3 SUP	13.482 14.380				-2.4 -2.6		
į.	TOTAL FUEL - PERIOD YTD	Politika (1945) 1941 augusto (1947)					·.;			h et et p		5,80	17 )1	27.862 291.270		96.96 1,000.24	A Charles	53.2	91.86 946.96	7.8 -7.8
ř. L	TOTAL NON-FUEL - PE	RIOD			· Santa	11 .							, E.					A STATE OF THE STA	0.00	100000000000000000000000000000000000000
ij	TOTAL PURCHASES - I	PERIOD	e de la composition della comp	i važ voč				114 J						27.862 291.270	e de la companya de La companya de la co	96.96 1,000.24		5.10 -53.20	91.86 946.96	-7. -81.
f.	PERIOD AVGS: DPU, P YTD AVGS: DPU, PPU,	PU, CPD CPD			The second	. 33	المهالمات د	, Je 1		1300		30.4 19.9			3.480	0.11 				
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# Purchase Activity Report

018		CARD EMBOSSING 2017 ACTIVITY BUS	2017 Activity Bus										····	
DATE MM-DD	ſME	SITE ADDRESS	T	ICKET NUMBER	PROMPT INFO	TRAN CODE	CONTACT BAT	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET\$	REPORTED TAX
10-03 10-30	17:37 05:02	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC 730 Bridge St, St Matthews, SC		00049353 00090861		OP,EN OP,EN	36,037 36,389 DSL 36,988 DSL	52.719 62.686	3,398 3,279	179.19 205.55		-12.81 -15.23	166.38 190.32	-14.76 -17.55
	ĵ.	TOTAL FUEL - PERIOD YTD		Branch Branch			951 5,451	762.300		384.74 2,556.27		-28.04 -185.23	356.70 2,371.04	-32.31 -32.31
	<u>r</u>	TOTAL NON-FUEL - PERIOD YTD		Service Control of the service of th	and a train of the second second								0.00	
	i i	TOTAL PURCHASES - PERIOD YTD			Andrew Karytin, "	( A.A. Ja		115.405 762.300		384.74 2,556.27		-28.04 -185.23		
	K L	PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DPU, PPU, CPD					8.24 7.15		3,334	0.40 0.47	T. TO MAN			
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# Purchase Activity Report

	₹	LAWN MOWER 2		Lawn Mower 2				Mower 2			,			<u> </u>				
	SITE ADDRESS				TICKET NUMBER	PROMPT	(E.E.S.C. AVX.)	TRAN	ODOM.	PROD	UNITS	COST/	FUEL\$	OTHER \$/	EXEMPT	T. Talkey	NET'\$	REPORTED
HIME V	SHEADURESS				A 10 10 10 10 10 10 10 10 10 10 10 10 10	INFO		CODE				UNIT			TAX	1 1		TAX
08:59	PREVIOUS ODOMETER 923 Bridge St, St Matthe	ł ws, SC			0373134	1		OP,EN	4	4 DSL	4.830			أذ		-1.17	7 14.78	
Ĭ,	TOTAL FUEL - PERIOD	Ontook A. T. C. Markette		in ergitle (i.e. s					****	7.57	4.830 130.560		15.95 432.66	6		-1.17 -24.18	408.48	78 48
Ę	TOTAL NON-FUEL - PE	ERIOD		l Automotive Automotive	er etat a Lina oraș di				e e e e e e e e e e e e e e e e e e e				The same in the same of the sa		The second secon			
ζ΄ 1 20	TOTAL PURCHASES - I	PERIOD	digital de la companya de la companya de la companya de la companya de la companya de la companya de la company					1. 1. 1. 1.			4.830 130.560		اغم ممد النا			-1.17 -24.18	7 14.78 8 408.48	78 48
7	PERIOD AVG: PPU YTD AVG: PPU								****	2 1 2		3.302				en dine.		
-	1			***** TO ENSUR	RE MORE ACCURATE	E MILEAGE	REPORTIN	NG, VEHICI	LE DISTANC	E STATI	ISTICS ARE	NOT	1			1		
			1	CALCULATE	ED WHEN KEY ODON	METER REA	DINGS ARI	E NOT WIT	HIN AN ACC	CEPTABI	LE RANGE.		'			1		
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### Purchase Activity Report

CARD NUMBE	R	CARD EMBOSSING	1865 (147 E0800-1990) 1. 1. 1866 (1	Lawn Mower 3	DENTIFIER	SERVE, PROPERTY VICENTY	OEL-DESOR	RIPTION	C. Michelle	FOR AMERICAN CARD	1 L-3416L	.1947 - 20		**************************************		ALC: Harden or to See March 18 17.
DATE TIME	SITE ADDRESS				TICKET NUMBER*	PROMPT INFO	TRAN	ODOM.	PROD		COST/	FUEL\$	OTHER:\$/	EXEMPT TAX	NET \$	REPORTED TAX
MM-DD 07:15 10-01 07:15 10-21 05:38 10-21 05:39		s, SC	<u> </u>	4 y 39949 - 1994 (n. 1946)	0893115 0326926 0326942		OP,EN OP,EN OP,EN	4	UNL UNL UNL	30.080 12.480 16.260	2.899 2.799 2.799	87.22 34.96		-5.50 -2.28 -2.98	32.68	-8.42 -3.49
	TOTAL FUEL - PERIOD			\$5 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1				****		58.820 480.120		167.70 1,487.43	ightener, va	-10.76 -87.88	156.94 1,399.55	-16.46 -16.46
	TOTAL NON-FUEL - PER							3/3/ 4 1	ر پرستان	A SA					0.00	
	TOTAL PURCHASES - PE					Prider -		1.00 m	4.7	58.820 480.120		167.70 1,487.43	100 - 100 -	-87.86	. 156.94 1,399.55	-16.46 -134.40
	PERIOD AVG: PPU	e de la Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Car La carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de Carlo de				rakan bergan periodikan di Labaran dan dan		/1 12 <b>1215</b>			2.851	*******				
				***** TO ENSURE	MORE ACCURATE	MILEAGE REPORTIN	IG, VEHICL	E DISTANCE	STATIS	STICS ARE N	ют					
				CALCULATE	D WHEN KEY ODO!	METER READINGS AF	RE NOT WIT	HIN AN ACC	EPTAB	E RANGE.						
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## Purchase Activity Report

TICKET NUMBER PROMPT TRAN CODE UNITS COST/ FUEL'S OTHER \$/ EXEMPT TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	RD NUMBER 22	12 FORD MAINT 3	12 Ford Maint 3		12 For	d Maint 3								
07:43 07:45						TRAN CODE	ODOM:	PROD	UNITS /			EXEMPT TAX	NET\$	REPORTED TAX
8,967 823.070 2,342.19 155 150.64 2,191.55 200 0.00 0.00 0.00 0.00 0.00 0.00 0.	-09 07:43 -27 07:55	730 Bridge St. St Matthews, SC		00057755 00086307			140,566				73.03 73.25			
TOTAL PURCHASES - PERIOD  TOTAL PURCHASES - PERIOD  \$51,725	; ts	TOTAL FUEL - PERIOD YTD			Agrand of S		739 8,967				146.28 2,342.19			
#### TO ENSURE MORE ACCURATE MILEAGE REPORTING. VEHICLE DISTANCE STATISTICS ARE NOT	, , , , , , , , , , , , , , , , , , ,	TOTAL NON-FUEL - PERIOD					den Wede	1.152	, M., 4, 553	antaa a saa a ga aa aa aa aa			0.00	ANGEL PE
YTD:AVG: PPU	1	TOTAL PURCHASES - PERIOD YTD							51.725 823:070		146.28 2,342.19	-9.46 -150.64	136.82 1 2,191.55	-14/2 5
TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.	, 1.	PERIOD AVGS: DPU, PPU, CPD	militar dik		Control of the second		14.29		1 d	2.828	0.20			Berth Colors
			***** TO ENSURE	MORE ACCURATE  D WHEN KEY ODON	MILEAGE REPORTING METER READINGS AR	G, VEHICL E NOT WI	E DISTANCE THIN AN ACC	STATIS	TICS ARE NO E RANGE.	тс				
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> PAGE 13 END OF REPORT

## Purchase Activity Report

DARD. 0025	414	R CAR	D EMBOSSING	Sall to make the his	VEHICLE/ 2024 Ford		DENTIFIE	R	A Company of the	VEHI	CLE DESCR	KIP, HON :			PEARE	(Sh)		VIN 1FDBF2A	A6RED52053	
	TIME	SITE ADDRESS	of the free of the first of the				TICKET N	UMBER	PROMPT INFO		TRAN	ODOM:	PROD	UNITS	COST/	FUEL\$	OTHER \$/	EXÉMPT TAX		REPORTED TAX
10-06 10-30	07:18 10:01	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC 923 Bridge St, St Matthews, SC						0001982 0522672		,	OP,EN OP,EN	859 1,27 1,67	O UNL	27.760 28.220				-5.08 -5.16		
	i	TOTAL FUEL PERIOD	N. Galax		VII. 1976	;;;;	Major.	7.77		lage i da	e e e e e e e e e e e e e e e e e e e	1,67	7	55.980 81.160		159.51 232.51	State Salah	-10.24 -14.85	149.27 217.66	-15.67 -15.67
	7	TOTAL NON-FUEL - PERIOD .			and the second			· •	, "V				100			Latilite		St. Miletal Delication St. 12	0,00	
	1	TOTAL PURCHASES - PERIOD				,			31 31 1		:		<b>*</b> · · ·	55.980 81.160		159.51 232.51		-10.24 -14.85		9-15.67 -22.72
	\$ 	PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DPU, PPU, CPD	) Lisat yil			100	. :			:	. 9	14.6 20.6			2.849		yast o	The second secon	San San San San San San San San San San	AND THE PROPERTY OF THE
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# Exon Mobil Wex

# Purchase Activity Report - Codes Legend

	CCF = Currency Conversion Fee
AD = Adjustment	
CL = Cardlock	EVF = Electric Vehicle Fee
CP = Contract Pricing	PSF = Private Site Fee
EN = Enhanced Merchant Network	TSF = Truck Stop Fee
IP = Indoor Payment Terminal	CBF = Cash Back Fee
MF = Mobile Fueling	ONF = Out of Network Fee
MN = Manual	FSTX = Sales tax on EV Transaction Fee
OP = Outdoor Payment Terminal	
PS = Private Site	
TP = Transponder	
TR = Transaction Reversal	· ·
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Please note not all codes will be applicable for your account.