



Prepared For	CALHOUN CTY SCHOOLS
Account Number	5586 6810 8988 4322
Statement Closing Date	02/21/25
Days in Billing Cycle	28
Next Statement Date	03/24/25

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	\$8,447

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

Payment Information

New Balance	\$2,552.77
Current Payment Due (Minimum Payment)	\$51.00
Current Payment Due Date	03/18/25

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		\$3,042.72
Credits	-	\$0.00
Payments	-	\$3,042.72
Purchases & Other Charges	+	\$2,552.77
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,552.77

Rate Information

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

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

Important Information

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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/27	01/27	5140420VLYR5XR78	PIGGLY WIGGLY #165 ST MATTHEWS SC		123.48
01/27	01/27	2712260WEHXXA1QZ	GOLDEN KERNEL PECAN CO CAMERON SC		169.58

See reverse side for important information.

5586 6810 8988 4322 PAGE 1 of 4 10 8893 1000 BKEL 01005590 11385

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	\$2,552.77
Total Amount Due (Minimum Payment)	\$51.00
Current Payment Due Date	03/18/25

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

11385
M211



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/28	01/28	██████████	ORANGEBURG CASH AND CA ORANGEBURG SC		489.64
02/04	02/04	██████████	AMZN MKTP US*Z719964Z1 AMZN.COM/BILL WA		691.18
02/06	02/06	██████████	ONLINE PAYMENT	3,042.72	
02/10	02/10	██████████	WM SUPERCENTER #616 ORANGEBURG SC		189.00
02/11	02/11	██████████	SPRUCE PINE FLORIST SPRUCE PINE NC		93.94
02/11	02/11	██████████	TRACTOR-SUPPLY-CO #048 LEXINGTON SC		727.56
02/12	02/12	██████████	TRACTOR SUPPLY CO #550 BRENTWOOD TN		68.39

Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	02/21/25
Days in Billing Cycle	28
Next Statement Date	03/24/25
Credit Line	\$2,500
Available Credit	\$889

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	\$1,610.52
Current Payment Due (Minimum Payment)	\$32.00
Current Payment Due Date	03/18/25

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		\$945.32
Credits	-	\$0.00
Payments	-	\$945.32
Purchases & Other Charges	+	\$1,610.52
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,610.52

Rate Information

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

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2024 \$28.81

TOTAL *FINANCE CHARGE* PAID IN 2024 \$28.81

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/26	01/26	[REDACTED]	SAMS CLUB #6571 FLORENCE SC		716.20
02/04	02/04	[REDACTED]	SAMSClub #6203 COLUMBIA SC		64.44

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	[REDACTED]
New Balance	\$1,610.52
Total Amount Due (Minimum Payment)	\$32.00
Current Payment Due Date	03/18/25

Amount
Enclosed:



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

CALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215

11386
M211





Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/07	02/07	[REDACTED]	SAMS CLUB #6203 COLUMBIA SC		86.10
02/07	02/07	[REDACTED]	PIGGLY WIGGLY #165 ST MATTHEWS SC		16.52
02/11	02/11	[REDACTED]	ORANGEBURG CASH AND CA ORANGEBURG SC		240.54
02/11	02/11	[REDACTED]	ORANGEBURG CASH AND CA ORANGEBURG SC		35.63
02/13	02/13	[REDACTED]	ONLINE PAYMENT	945.32	
02/18	02/18	[REDACTED]	BLOSSOM HAPPY CHINA WEST COLUMBIA SC		451.09

**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
January 11, 2025 to February 7, 2025**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$1,225.44
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$7,299.02
+ Cash Advances	\$0.00
+ Fees Charged	\$35.00
+ Interest Charged	\$0.00
= New Balance	\$8,559.46

Account Number	[REDACTED]
Credit Limit	\$25,000.00
Available Credit	\$15,887.00
Statement Closing Date	February 7, 2025
Days in Billing Cycle	28
Amount Past Due	\$61.00

PAYMENT INFORMATION

New Balance:	\$8,559.46
Minimum Payment Due:	\$489.00
Payment Due Date:	March 4, 2025

MESSAGES

Don't forget to take advantage of your 0% Promotional APR before it expires! This rate is valid on purchases, balance transfers and cash advances! Save some money and get your holiday shopping done early or pay off high interest credit card debt. For more information, or to complete a balance transfer, please contact the Card Services Center at 1-800-854-7642.

Avoid Late Fees Due to USPS delays. Making payments online is fast, safe and secure! Visit 24-7cardaccess.com to start making online payments today!

For legal and bankruptcy notifications please send all correspondence to Card Assets at 200 Chastain Center Blvd NW, Suite 200 Kennesaw, GA 30144.

Mastercard is excited to bring you new and enhanced cardholder benefits. To learn more, please visit your local branch, or go to www.mastercard.us.

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

D PAGE 1 of 3

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360



Account Number: [REDACTED]
New Balance: \$8,559.46
Minimum Payment Due: \$489.00
Payment Due Date: March 4, 2025

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



Amount Enclosed: \$



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

BILLING ACCOUNT
CALHOUN CO PUBLIC SCH 28334
PO BOX 215
SAINT MATTHEWS SC 29135-0215

16117
4211

[REDACTED]

To report a lost or stolen card or for any other information about your account, call our Customer Service Department at 1-800-854-7642.

HOW WE COMPUTE THE BALANCE UPON WHICH PERIODIC INTEREST CHARGES ARE ASSESSED

A monthly periodic rate charge is assessed on your purchases average daily balance and your cash advances average daily balance (as shown on the reverse side) as follows:

(a) Purchases Average Daily Balance

We figure a portion of the interest charges on your account by applying the periodic rate to the purchases "average daily balance" of your account (including current transactions). To get the purchases "average daily balance", we take the beginning purchase balance of your account each day, add any new purchases and subtract any payments or purchase credits. This gives us the purchases daily balance. Then, we add up all the purchases daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the purchases "average daily balance."

(b) Cash Advances Average Daily Balance

We figure a portion of the interest charges on your account by applying the periodic rate to cash advances "average daily balance" of your account (including current transactions). To get the cash advances "average daily balance", we take the beginning advance balance of your account each day, add any new cash advances and subtract any payments or cash advance credits. This gives us the cash advances daily balance. Then, we add up all the cash advances daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the cash advances "average daily balance."

Eligible promotional balances and activity will be calculated separately as stated above. Periodic rates may vary if a variable rate plan is involved.

LIABILITY FOR UNAUTHORIZED USE

You may be liable for the unauthorized use of your credit card account. You will not be liable for unauthorized use that occurs after you notify us at the address shown on this statement, orally or in writing, of the loss, theft, or possible unauthorized use. In any case, your liability will not exceed \$50.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at: **Card Assets P.O. Box 2988, Omaha, NE 68103**. You may also contact us on the Web: www.24-7cardaccess.com

In your letter, give us the following information:

- **Account Information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing* [or electronically]. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* [or electronically] at:

Card Assets P.O. Box 2988, Omaha, NE 68103
www.24-7cardaccess.com

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

O1AB5106 - 5 - 06/22/16

Cardholder Account Changes

Name _____
Street Address _____
City _____ State _____ ZIP _____
Home Phone (_____) _____ Business Phone (_____) _____
Email Address _____

Signature

Please check the box on the front of this statement if you have filled in a new address or phone.

Payment must be sent to the mailing address listed on the reverse side. If payment is received at any of our other locations, it may result in a delay in posting up to 5 days.



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
02/07	02/07		LATE FEE [REDACTED]	\$35.00
01/13	01/14	[REDACTED]	WWW.TITLEXSOLUTIONS.C BELLEVILLE IL	\$750.00
01/15	01/16	[REDACTED]	SASBO 601-9415747 MS	\$350.00
01/16	01/17	[REDACTED]	WYNDHAM NEW ORLEANS LA	\$187.63
		[REDACTED]	FOLIO #15839222	
01/16	01/17	[REDACTED]	PRICELN*AMERICAN AIRLI 8007742354 CT	\$67.75
01/16	01/19	[REDACTED]	AMERICAN 00183161497536 NORWALK CT	\$26.39
		[REDACTED]	BRUNSON/STANLEY	
		[REDACTED]	NEW ORLEANS CHARLOTTE	
01/16	01/19	[REDACTED]	AMERICAN 00172195459645 NORWALK CT	\$298.18
		[REDACTED]	BRUNSON/STANLEY	
		[REDACTED]	CHARLESTON CHARLOTTE	
		[REDACTED]	CHARLOTTE NEW ORLEANS	
01/16	01/19	[REDACTED]	AMERICAN 00172195459741 NORWALK CT	\$173.18
		[REDACTED]	BRUNSON/STANLEY	
		[REDACTED]	NEW ORLEANS CHARLOTTE	
		[REDACTED]	CHARLOTTE CHARLESTON	
		[REDACTED]	STANLEY BRUNSON	
			TOTAL [REDACTED]	\$1,853.13
01/13	01/15	[REDACTED]	SEA WATCH RESORT MYRTLE BEACH SC	\$434.56
		[REDACTED]	FOLIO #5GYSRQ8S5	
01/13	01/15	[REDACTED]	SEA WATCH RESORT MYRTLE BEACH SC	\$869.12
		[REDACTED]	FOLIO #5GYSRQ8S5	
		[REDACTED]	MERRA WOOD	
			TOTAL [REDACTED]	\$1,303.68
01/16	01/17	[REDACTED]	CHARLESTON AIRPORT EMB N CHARLESTON SC	\$475.08
		[REDACTED]	FOLIO #1095143 ✓	
01/16	01/17	[REDACTED]	CHARLESTON AIRPORT EMB N CHARLESTON SC	\$316.72
		[REDACTED]	FOLIO #1095841 ✓	
01/16	01/17	[REDACTED]	CHARLESTON AIRPORT EMB N CHARLESTON SC	\$475.08
		[REDACTED]	FOLIO #1095302 ✓	
01/16	01/17	[REDACTED]	CHARLESTON AIRPORT EMB N CHARLESTON SC	\$316.72
		[REDACTED]	FOLIO #1096003 ✓	
01/16	01/17	[REDACTED]	CHARLESTON AIRPORT EMB N CHARLESTON SC	\$316.72
		[REDACTED]	FOLIO #1097085 ✓	
01/16	01/17	[REDACTED]	CHARLESTON AIRPORT EMB N CHARLESTON SC	\$316.72
		[REDACTED]	FOLIO #1095878 ✓	
01/19	01/20	[REDACTED]	CHARLESTON AIRPORT EMB N CHARLESTON SC	\$316.72
		[REDACTED]	FOLIO #1095139 ✓	
01/21	01/23	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$136.64
		[REDACTED]	FOLIO #1877987	
01/26	01/28	[REDACTED]	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$258.58
		[REDACTED]	FOLIO #1877987	
02/06	02/07	[REDACTED]	SHERATON MYRTLE BEACH MYRTLE BEACH SC	\$346.48
		[REDACTED]	FOLIO #1267873	
02/06	02/07	[REDACTED]	SHERATON MYRTLE BEACH MYRTLE BEACH SC	\$520.27

Transactions continued on next page

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

**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
			FOLIO #1266978	
02/06	02/07	[REDACTED]	SHERATON MYRTLE BEACH MYRTLE BEACH SC	\$346.48
		[REDACTED]	FOLIO #1267754	
			TOTAL [REDACTED]	\$4,142.21

THIS IS A REMINDER YOUR ACCOUNT IS ONE PAYMENT
PAST DUE. IF YOUR PAYMENT HAS BEEN MAILED,
PLEASE DISREGARD THIS NOTICE.

TOTAL *FINANCE CHARGE* BILLED IN 2024 \$0.00

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	28	\$0.00
Cash Advances	24.49% (v)	\$0.00	28	\$0.00
NEW ACCOUNT 0% PROMO	0.00%	\$6,036.08	28	0.00

(v) - variable

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

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

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

CARD SERVICES CENTER

PO BOX 71205

CHARLOTTE, NC 28272-1205

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

ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH
E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND
DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE
SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER
BY ENROLLING WITH E-STATEMENTS TODAY!

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

Invoice Statement

INVOICE NUMBER: 103191901
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]	7500.00	28	FEB-28-2025	MAR-21-2025	1425.82

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
FEB-10-2025	Payment - Thank You		1587.76
FEB-28-2025	Fuel Purchases	1387.82	
FEB-28-2025	Other Adjustments this Period	38.00	
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.			
The Finance Charge is determined by applying a periodic rate of 9.99%			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
1587.76	1587.76	1425.82	0.00	1425.82

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 04104-0639Sky Strickland
Calhoun County Public Schools (2)
PO Box 215
St Matthews, SC 29135

ACCOUNT NAME	Calhoun Public Schls
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	103191901
BILL CLOSING DATE	FEB-28-2025
AMOUNT DUE	1425.82
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-21-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to: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: 103191901
ACCOUNT NAME: Calhoun County Public Schools (2)

PAGE 3

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
02-28	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			38.00		
	Total			38.00		

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
02-12	15:50	PREVIOUS ODOMETER 730 Bridge St, St Matthews, SC	00677364	Z Fredrick	OP,EN	50,579 53,997	UNL	18.204	2.879	52.41		-3.33	49.08	-5.10
		TOTAL FUEL - PERIOD				*****		18.204		52.41		-3.33	49.08	-5.10
		YTD				*****		44.620		129.03		-8.16	120.87	-5.10
		TOTAL NON-FUEL - PERIOD											0.00	
		YTD												
		TOTAL PURCHASES - PERIOD						18.204		52.41		-3.33	49.08	-5.10
		YTD						44.620		129.03		-8.16	120.87	-12.50
		PERIOD AVG: PPU				*****			2.879	*****				
		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)
FEB-01-2025 TO FEB-28-2025

PAGE 2

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION				PLATE (ST)		VIN									
0005		ACT BUS 806CG48839																	
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX					
02-17	11:57	PREVIOUS ODOMETER	00684190	Z Fredrick	OP,EN	128,005	DSL	68.169	3.399	231.71			215.14	-19.09					
		730 Bridge St, St Matthews, SC				128,433													
		TOTAL FUEL - PERIOD				428									68.169	231.71	-16.57	215.14	-19.09
		YTD				730									114.310	388.52	-27.78	360.74	-19.09
		TOTAL NON-FUEL - PERIOD																	
		YTD																0.00	
		TOTAL PURCHASES - PERIOD													68.169	231.71	-16.57	215.14	-19.09
YTD		114.310	388.52	-27.78	360.74	-32.01													
PERIOD AVGS: DPU, PPU, CPD						6.28		3.399	0.54										
YTD AVGS: DPU, PPU, CPD						6.39			0.53										

Transaction and Fee legend can be found on the last page of this report.



Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)		VIN			
0007		06 CHEVY ACT BUS #8												
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX
MM-DD														
		PREVIOUS ODOMETER				54,072								
01-31	13:15	923 Bridge St, St Matthews, SC	0885087	Z Fredrick	OP,EN	54,071	UNL	21.540	2.899	62.44		-3.94	58.50	-6.03
02-12	11:14	923 Bridge St, St Matthews, SC	0070458	Z Fredrick	OP,EN	50,691	UNL	13.250	2.899	38.43		-2.42	36.01	-3.71
02-21	13:43	730 Bridge St, St Matthews, SC	00690752	Z Fredrick	OP,EN	55,055	UNL	12.843	2.878	36.97		-2.35	34.62	-3.60
		TOTAL FUEL - PERIOD				983		47.633		137.84		-8.71	129.13	-13.34
		YTD				1,188		85.410		247.00		-15.62	231.38	-13.34
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						47.633		137.84		-8.71	129.13	-13.34
		YTD						85.410		247.00		-15.62	231.38	-23.91
		PERIOD AVGS: DPU, PPU, CPD				20.64			2.894	0.14				
		YTD AVGS: DPU, PPU, CPD				13.91				0.21				



Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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		
02-11	08:21	PREVIOUS ODOMETER	0062232	T FREDRICK	OP,EN	90,966	UNL	25.070	2.899	72.69			68.10	-7.02		
		923 Bridge St, St Matthews, SC				91,249										
		TOTAL FUEL - PERIOD				283		25.070		72.69			-4.59	-7.02		
		YTD				283		25.070		72.69			-4.59	68.10	-7.02	
		TOTAL NON-FUEL - PERIOD													0.00	
		YTD														
		TOTAL PURCHASES - PERIOD						25.070		72.69			-4.59	68.10	-7.02	
		YTD						25.070		72.69			-4.59	68.10	-7.02	
PERIOD AVGS: DPU, PPU, CPD					11.29		2.899	0.26								
YTD AVGS: DPU, PPU, CPD					11.29			0.26								

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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	NET \$	REPORTED TAX
J2-13	11:54	923 Bridge St, St Matthews, SC	0078329	T Wannamaker	OP,EN	127,031								
J2-20	11:03	730 Bridge St, St Matthews, SC	00688877	T Wannamaker	OP,EN	127,218	UNL	15.430	2.899	44.75		-2.82	41.93	-4.32
J2-26	11:03	730 Bridge St, St Matthews, SC	00697875	T Wannamaker	OP,EN	127,400	UNL	16.252	2.879	46.79		-2.97	43.82	-4.55
J2-27	12:24	923 Bridge St, St Matthews, SC	0186627	T Wannamaker	OP,EN	5	UN+	4.922	3.378	16.63		-0.90	15.73	-1.38
						5	UNL	12.070	2.799	33.79		-2.21	31.58	-3.38
TOTAL FUEL - PERIOD						*****		48.674		141.96		-8.90	133.06	-13.63
YTD						*****		65.350		189.99		-11.95	178.04	-13.63
TOTAL NON-FUEL - PERIOD														
YTD													0.00	
TOTAL PURCHASES - PERIOD								48.674		141.96		-8.90	133.06	-13.63
YTD								65.350		189.99		-11.95	178.04	-18.30
PERIOD AVG: PPU						*****			2.917	*****				
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										
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							
02-03	12:05	PREVIOUS ODOMETER	00662961	Z Fredrick	OP,EN	144,100	UNL	18.874	2.879	54.34			-3.45	50.89	-5.28						
		730 Bridge St, St Matthews, SC				54,158															
		TOTAL FUEL - PERIOD				*****										18.874	54.34	-3.45	50.89	-5.28	
		YTD				*****										18.870	54.34	-3.45	50.89	-5.28	
		TOTAL NON-FUEL - PERIOD																			
		YTD																	0.00		
		TOTAL PURCHASES - PERIOD														18.874	54.34	-3.45	50.89	-5.28	
		YTD														18.870	54.34	-3.45	50.89	-5.28	
		PERIOD AVG: PPU														*****	2.879	*****			
		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)
096-00-166334-3
FEB-01-2025 TO FEB-28-2025

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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						
02-07	15:14	PREVIOUS ODOMETER	00191981	Z Fredrick	OP,EN	87,001	SUP	18.250	3.859	70.43			-3.34	67.09	-5.11					
		495 Old Sandy Run Rd, Gaston, SC				87,239														
		TOTAL FUEL - PERIOD				238										18.250	70.43	-3.34	67.09	-5.11
		YTD				587										60.410	205.97	-11.05	194.92	-5.11
		TOTAL NON-FUEL - PERIOD																		
		YTD																	0.00	
		TOTAL PURCHASES - PERIOD														18.250	70.43	-3.34	67.09	-5.11
YTD		60.410	205.97	-11.05	194.92	-16.91														
PERIOD AVGS: DPU, PPU, CPD						13.04			3.859	0.30										
YTD AVGS: DPU, PPU, CPD						9.72				0.35										



Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	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
02-17	11:38	PREVIOUS ODOMETER				32,828								
02-25	14:57	730 Bridge St, St Matthews, SC	00684155	Z Fredrick	OP,EN	33,217	DSL	53.995	3.399	183.53		-13.12	170.41	-15.12
		730 Bridge St, St Matthews, SC	00696633	Z Fredrick	OP,EN	33,707	DSL	64.206	3.399	218.24		-15.60	202.64	-17.98
		TOTAL FUEL - PERIOD				879		118.201		401.77		-28.72	373.05	-33.10
		YTD				2,170		297.300		1,006.13		-72.24	933.89	-33.10
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						118.201		401.77		-28.72	373.05	-33.10
		YTD						297.300		1,006.13		-72.24	933.89	-83.25
		PERIOD AVGS: DPU, PPU, CPD				7.44			3.399	0.46				
		YTD AVGS: DPU, PPU, CPD				7.30				0.46				



Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION					PLATE (ST)		VIN					
0021		LAWN MOWER 3	Lawn Mower 3													
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$/	EXEMPT TAX	NET \$	REPORTED TAX		
02-25	11:56	PREVIOUS ODOMETER	0142281	T FREDRICK	OP,EN	4	4 UNL	9.290	2.899	26.94			-1.70	25.24	-2.60	
		923 Bridge St, St Matthews, SC														
		TOTAL FUEL - PERIOD						*****	9.290		26.94		-1.70	25.24	-2.60	
		YTD						*****	9.290		26.94		-1.70	25.24	-2.60	
		TOTAL NON-FUEL - PERIOD														
		YTD												0.00		
		TOTAL PURCHASES - PERIOD							9.290		26.94		-1.70	25.24	-2.60	
		YTD							9.290		26.94		-1.70	25.24	-2.60	
		PERIOD AVG: PPU								*****		2.900	*****			
		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	NET \$	REPORTED TAX
		PREVIOUS ODOMETER				132,922								
12-03	13:35	923 Bridge St, St Matthews, SC	0006692	R RICKENBAKER	OP,EN	133,256	UNL	28.500	2.899	82.63		-5.22	77.41	-7.98
12-17	06:43	1584 Old State Rd, Gaston, SC	61009	R RICKENBAKER	OP,EN	133,591	UNL	27.381	2.758	75.54		-5.01	70.53	-7.67
12-20	06:39	1584 Old State Rd, Gaston, SC	90006	R RICKENBAKER	OP,EN	133,889	UNL	24.884	2.758	68.65		-4.55	64.10	-6.97
12-25	06:45	1584 Old State Rd, Gaston, SC	31009	R RICKENBAKER	OP,EN	144,202	UNL	25.233	2.759	69.62		-4.62	65.00	-7.07
		TOTAL FUEL - PERIOD				*****		105.998		296.44		-19.40	277.04	-29.69
		YTD				*****		182.610		507.65		-33.42	474.23	-29.69
		TOTAL NON-FUEL - PERIOD												
		YTD											0.00	
		TOTAL PURCHASES - PERIOD						105.998		296.44		-19.40	277.04	-29.69
		YTD						182.610		507.65		-33.42	474.23	-51.14
		PERIOD AVG: PPU				*****			2.797	*****				
		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:
AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee

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