



SuperFleet MasterCard Program  
PO BOX 1239  
COVINGTON LA 70434



Account Number **FB541**

Please reference account # on all payments

ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY  
For Customer Service Inquires call: (844) 483-0510

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Statement Date	09/26/2025
Current Balance	\$3,682.49
<b>Amount Due on 10/16/2025</b>	<b>\$3,682.49</b>
Credit/Spend Limit	\$

MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428-4649

Customer Statement Activity From 08/26/2025 - 09/25/2025

Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges	New Balance Due
\$3,363.02	\$ .00	\$64.96	\$254.51	<b>\$3,682.49</b>

Current Activity

Fees

OUT OF NETWORK FEE	\$4.00
LATE PAYMENT FEE	\$250.51

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account **FB541** (1612050401)



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

Amount Due on 10/16/2025 **\$3,682.49**

PAYMENT AMOUNT

\$



SuperFleet MasterCard Program  
P.O. Box 740286  
Atlanta GA 30374-0286

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**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 08/26/2025 to 09/25/2025



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 09/26/2025  
 Name: MARKHAM PARK DISTRICT

**PRODUCT PURCHASES SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	GROSS AMOUNT	FEDERAL	STATE	SALES	TOTAL
Other	4.00	\$ 64.96	\$ .00	\$ .00	\$ .00	\$ 64.96
<b>Total</b>	<b>4.00</b>	<b>\$ 64.96</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 64.96</b>

**CARD ACTIVITY DETAILS SORTED BY CARD #**

Transaction Detail for Customer NO. CC3LC - MARKHAM PARK DISTRICT

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	QTY	PPG	FEDERAL	STATE	SALES	NET AMT
<b>EXEMPT TAXES</b>													
<b>Card - 55673XXXXX89367 - EXPENSE</b>													
08/26/2025	05:08	08/26/2025	4064192	MICROSOFT*MICROSOFT 36,REDMOND,WA			SALES TAX	1.00	\$ 1.010	\$ .00	\$ .00	\$ .00	\$ 1.01
08/26/2025	05:08	08/26/2025	4064192	MICROSOFT*MICROSOFT 36,REDMOND,WA			ORDER SUMMARY	1.00	\$ 9.990	\$ .00	\$ .00	\$ .00	\$ 9.99
09/09/2025	08:05	09/10/2025	4076679	SXM*SIRIUSXM.COM/ACCT,888 -635-5144,NY			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 8.980	\$ .00	\$ .00	\$ .00	\$ 8.98
09/16/2025	05:54	09/17/2025	4077189	RAINSTORM - 159TH ST,MARKHAM,IL			ELECTRICITY	1.00	\$ 44.980	\$ .00	\$ .00	\$ .00	\$ 44.98
<b>Card Totals: 55673XXXXX89367 - EXPENSE</b>								<b>4.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 64.96</b>
<b>Transaction Detail For: CC3LC-MARKHAM PARK DISTRICT</b>								<b>4.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 64.96</b>
								<b>4.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 64.96</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount
CC3LC-MARKHAM PARK DISTRICT			\$ 64.96
OUT OF NETWORK FEE	#52483335	09/05/2025	\$ 4.00
LATE PAYMENT FEE	#52680094	09/25/2025	\$ 250.51
		<b>Report Total</b>	<b>\$ 319.47</b>

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.



**SuperFleet MasterCard Program**  
PO BOX 1239  
COVINGTON LA 70434



**Account Number FB541**

*Please reference account # on all payments*

**ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY**  
For Customer Service Inquires call: (844) 483-0510

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Statement Date	10/26/2025
Current Balance	\$3,911.45
<b>Amount Due on 11/15/2025</b>	<b>\$3,911.45</b>
Credit/Spend Limit	\$

MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428-4649

**Customer Statement Activity From 09/26/2025 - 10/25/2025**

Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges	New Balance Due
\$3,682.49	\$ .00	\$53.96	\$175.00	<b>\$3,911.45</b>

Current Activity

Fees

LATE PAYMENT FEE \$175.00

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REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account FB541** (1612050401)



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

**Amount Due on 11/15/2025 \$3,911.45**

PAYMENT AMOUNT

\$



SuperFleet MasterCard Program  
P.O. Box 740286  
Atlanta GA 30374-0286

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**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 09/26/2025 to 10/25/2025



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 10/26/2025  
 Name: MARKHAM PARK DISTRICT

**PRODUCT PURCHASES SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	GROSS AMOUNT	FEDERAL	STATE	SALES	TOTAL
Other	2.00	\$ 53.96	\$ .00	\$ .00	\$ .00	\$ 53.96
<b>Total</b>	<b>2.00</b>	<b>\$ 53.96</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 53.96</b>

**CARD ACTIVITY DETAILS SORTED BY CARD #**

Transaction Detail for Customer NO. CC3LC - MARKHAM PARK DISTRICT

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	EXEMPT TAXES			NET AMT		
								QTY	PPG	FEDERAL		STATE	SALES
<b>Card - 55673XXXXXX89367 - EXPENSE</b>													
10/09/2025	10:43	10/10/2025	4074638	SXM*SIRIUSXM.COM/ACCT,888 -635-5144,NY			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 8.980	\$ .00	\$ .00	\$ .00	\$ 8.98
10/16/2025	05:56	10/17/2025	4071178	RAINSTORM - 159TH ST,MARKHAM,IL			ELECTRICITY	1.00	\$ 44.980	\$ .00	\$ .00	\$ .00	\$ 44.98
<b>Card Totals: 55673XXXXXX89367 - EXPENSE</b>								<b>2.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 53.96</b>
<b>Transaction Detail For: CC3LC-MARKHAM PARK DISTRICT</b>								<b>2.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 53.96</b>
								<b>2.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 53.96</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount
CC3LC-MARKHAM PARK DISTRICT			\$ 53.96
LATE PAYMENT FEE	#52980082	10/25/2025	\$ 175.00
		<b>Report Total</b>	<b>\$ 228.96</b>

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.



**SuperFleet MasterCard Program**  
PO BOX 1239  
COVINGTON LA 70434



**Account Number FB541**

*Please reference account # on all payments*

**ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY**  
For Customer Service Inquires call: (844) 483-0510

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MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428-4649

Statement Date	11/26/2025
Current Balance	\$71.94
<b>Amount Due on 12/16/2025</b>	<b>\$71.94</b>
Credit/Spend Limit	\$4,320

**Customer Statement Activity From 10/26/2025 - 11/25/2025**

Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges	New Balance Due
\$3,911.45	\$-3,911.45	\$71.94	\$ .00	<b>\$71.94</b>

**Current Activity**

Payments and Other Credits

11/12/2025 Payment Thank You \$-3,911.45

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REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account FB541** (1612050401)



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

**Amount Due on 12/16/2025 \$71.94**

**PAYMENT AMOUNT**

\$



SuperFleet MasterCard Program  
P.O. Box 740286  
Atlanta GA 30374-0286

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**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 10/26/2025 to 11/25/2025



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 11/26/2025  
 Name: MARKHAM PARK DISTRICT

**PRODUCT PURCHASES SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	GROSS AMOUNT	FEDERAL	STATE	SALES	TOTAL
Other	3.00	\$ 71.94	\$ .00	\$ .00	\$ .00	\$ 71.94
<b>Total</b>	<b>3.00</b>	<b>\$ 71.94</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 71.94</b>

**CARD ACTIVITY DETAILS SORTED BY CARD #**

Transaction Detail for Customer NO. CC3LC - MARKHAM PARK DISTRICT

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	EXEMPT TAXES			NET AMT		
								QTY	PPG	FEDERAL		STATE	SALES
<b>Card - 55673XXXXXX89367 - EXPENSE</b>													
11/09/2025	08:09	11/10/2025	4044082	SXM*SIRIUSXM.COM/ACCT,NE W YORK,NY			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 8.980	\$ .00	\$ .00	\$ .00	\$ 8.98
11/16/2025	05:56	11/17/2025	4031618	RAINSTORM - 159TH ST,MARKHAM,IL			ELECTRICITY	1.00	\$ 44.980	\$ .00	\$ .00	\$ .00	\$ 44.98
11/21/2025	12:26	11/22/2025	4075692	AMAZON MARK* B08AK27C2,SEATTLE,WA			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 17.980	\$ .00	\$ .00	\$ .00	\$ 17.98
<b>Card Totals: 55673XXXXXX89367 - EXPENSE</b>								<b>3.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 71.94</b>
<b>Transaction Detail For: CC3LC-MARKHAM PARK DISTRICT</b>								<b>3.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 71.94</b>
								<b>3.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 71.94</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount
CC3LC-MARKHAM PARK DISTRICT			\$ 71.94
		<b>Report Total</b>	<b>\$ 71.94</b>

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.



**SuperFleet MasterCard Program**  
PO BOX 1239  
COVINGTON LA 70434



**Account Number FB541**

*Please reference account # on all payments*

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For Customer Service Inquires call: (844) 483-0510

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MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428-4649

Statement Date	12/26/2025
Current Balance	\$3,104.37
<b>Amount Due on 01/15/2026</b>	<b>\$3,104.37</b>
Credit/Spend Limit	\$4,320

**Customer Statement Activity From 11/26/2025 - 12/25/2025**

Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges	New Balance Due
\$71.94	\$-228.96	\$3,261.39	\$ .00	<b>\$3,104.37</b>

Current Activity

Payments and Other Credits

12/16/2025 Payment Thank You \$-228.96

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REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account FB541** (1612050401)



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

**Amount Due on 01/15/2026 \$3,104.37**

PAYMENT AMOUNT

\$



SuperFleet MasterCard Program  
P.O. Box 740286  
Atlanta GA 30374-0286

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**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 11/26/2025 to 12/25/2025



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 12/26/2025  
 Name: MARKHAM PARK DISTRICT

**PRODUCT PURCHASES SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	GROSS AMOUNT	FEDERAL	STATE	SALES	TOTAL
Other	66.00	\$ 3,261.39	\$ .00	\$ .00	\$ .00	\$ 3,261.39
<b>Total</b>	<b>66.00</b>	<b>\$ 3,261.39</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 3,261.39</b>

**CARD ACTIVITY DETAILS SORTED BY CARD #**

Transaction Detail for Customer NO. CC3LC - MARKHAM PARK DISTRICT

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	QTY	PPG	FEDERAL	STATE	SALES	NET AMT
<b>EXEMPT TAXES</b>													
<b>Card - 55673XXXXX89367 - EXPENSE</b>													
12/04/2025	09:58	12/05/2025	4079633	DOLLARTREE,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 364.650	\$ .00	\$ .00	\$ .00	\$ 364.65
12/04/2025	12:13	12/05/2025	4079635	FIVE BELOW 737,CRESTWOOD,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 116.600	\$ .00	\$ .00	\$ .00	\$ 116.60
12/04/2025	13:19	12/06/2025	4078388	JIMMYS FISH AND CHICKE,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 33.780	\$ .00	\$ .00	\$ .00	\$ 33.78
12/05/2025	09:54	12/05/2025	4079634	AMAZON MARK* BI5FR83L0,SEATTLE,WA			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 99.940	\$ .00	\$ .00	\$ .00	\$ 99.94
12/05/2025	11:14	12/07/2025	4048716	WALMART.COM 8009256278,BENTONVILLE,AR			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 317.260	\$ .00	\$ .00	\$ .00	\$ 317.26
12/05/2025	11:48	12/06/2025	4078390	WALMART.COM,WALMART.CO M,AR			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 4.030	\$ .00	\$ .00	\$ .00	\$ 4.03
12/05/2025	14:20	12/07/2025	4048714	JIMMYS FISH AND CHICKE,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 21.430	\$ .00	\$ .00	\$ .00	\$ 21.43
12/05/2025	15:32	12/06/2025	4078389	GFS ECOMM #0164,800-9684164,MI			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 91.460	\$ .00	\$ .00	\$ .00	\$ 91.46
12/06/2025	11:08	12/07/2025	4048712	TARGET 00020354,TINLEY PARK,IL			MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET 00020354,TINLEY PARK,IL			MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET 00020354,TINLEY PARK,IL			\$25 AMC \$25 AMC THEA	1.00	\$ 25.000	\$ .00	\$ .00	\$ .00	\$ 25.00

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.

# Fleet Management Report

## Tax Exempt

For Activity from 11/26/2025 to 12/25/2025



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

Account # FB541  
Billing Date: 12/26/2025  
Name: MARKHAM PARK DISTRICT

### RD ACTIVITY DETAILS SORTED BY CARD #

DATE	TIME	DATE	CARD #	TYPE	FROM	DESCRIPTION	QTY	PRICE	TAX	DISC	NET	TOTAL
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	BULLSEYE SANTA HAT GIFTCA	1.00	\$ 25.000	\$ .00	\$ .00	\$ .00	\$ 25.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	BULLSEYE SANTA HAT GIFTCA	1.00	\$ 25.000	\$ .00	\$ .00	\$ .00	\$ 25.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	OTHER MISCELLANEOUS TRANSACTION	-1.00	\$ 15.000	\$ .00	\$ .00	\$ .00	\$ -15.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	MERRY CHRISTMAS POSTAGE S	1.00	\$ 10.000	\$ .00	\$ .00	\$ .00	\$ 10.00
12/06/2025	11:08	12/07/2025	4048712	TARGET	00020354,TINLEY PARK,IL	\$25 TEXAS RO \$25 TEXAS RO	1.00	\$ 25.000	\$ .00	\$ .00	\$ .00	\$ 25.00
12/06/2025	15:40	12/07/2025	4048713	ETSY.COM*MYSRINKLESOF, BROOKLYN,NY	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 1.380	\$ .00	\$ .00	\$ .00	\$ .00	\$ 1.38
12/06/2025	16:29	12/07/2025	4048717	PAYPAL *STLHENNALLC,4029357733,IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 325.000	\$ .00	\$ .00	\$ .00	\$ .00	\$ 325.00
12/07/2025	12:41	12/07/2025	4048715	DD *DOORDASH GORDONFOO,SAN FRANCISCO,CA	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 23.280	\$ .00	\$ .00	\$ .00	\$ .00	\$ 23.28
12/08/2025	09:14	12/09/2025	4076530	DNH*GODADDY#396482298,TE MPE,AZ	MARKHAMPARKDISTRICT.ORG	1.00	\$ 46.380	\$ .00	\$ .00	\$ .00	\$ .00	\$ 46.38
12/08/2025	09:14	12/09/2025	4076530	DNH*GODADDY#396482298,TE MPE,AZ	MARKHAMPARKDISTRICT.ORG	1.00	\$ 25.980	\$ .00	\$ .00	\$ .00	\$ .00	\$ 25.98
12/09/2025	08:08	12/10/2025	4086875	SXM*SIRIUSXM.COM/ACCT,NE W YORK,NY	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 8.980	\$ .00	\$ .00	\$ .00	\$ .00	\$ 8.98
12/10/2025	12:45	12/10/2025	4086876	DD *DOORDASH CULVERSBU,SAN FRANCISCO,CA	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 23.180	\$ .00	\$ .00	\$ .00	\$ .00	\$ 23.18

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.

**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 11/26/2025 to 12/25/2025



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 12/26/2025  
 Name: MARKHAM PARK DISTRICT

**RD ACTIVITY DETAILS SORTED BY CARD #**

1/2025	13:09	12/12/2025	4080991	MCDONALD'S F738,MARKHAM,IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 103.290	\$ .00	\$ .00	\$ .00	\$ 103.29
12/11/2025	16:54	12/11/2025	4080885	DD *DOORDASH SOULVIBEZ,SAN FRANCISCO,CA	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 51.190	\$ .00	\$ .00	\$ .00	\$ 51.19
12/13/2025	19:10	12/14/2025	4053252	DD *DOORDASH DOCKSGREA,SAN FRANCISCO,CA	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 54.380	\$ .00	\$ .00	\$ .00	\$ 54.38
12/14/2025	18:41	12/15/2025	4049756	DD *DOORDASH CAPTAINHO,SAN FRANCISCO,CA	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 30.290	\$ .00	\$ .00	\$ .00	\$ 30.29
12/15/2025	10:17	12/17/2025	4086485	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 44.990	\$ .00	\$ .00	\$ .00	\$ 44.99
12/15/2025	10:17	12/17/2025	4086485	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 7.990	\$ .00	\$ .00	\$ .00	\$ 7.99
12/15/2025	10:17	12/17/2025	4086485	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 44.990	\$ .00	\$ .00	\$ .00	\$ 44.99
12/15/2025	10:17	12/17/2025	4086485	JEWEL OSCO 2363,OAK FOREST,IL	OTHER MISCELLANEOUS TRANSACTION	-1.00	\$ 10.730	\$ .00	\$ .00	\$ .00	\$ -10.73
12/16/2025	05:58	12/17/2025	4086486	RAINSTORM - 159TH ST,MARKHAM,IL	ELECTRICITY	1.00	\$ 44.980	\$ .00	\$ .00	\$ .00	\$ 44.98
12/17/2025	08:14	12/18/2025	4080927	MCDONALD'S F738,MARKHAM,IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 50.000	\$ .00	\$ .00	\$ .00	\$ 50.00
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 25.000	\$ .00	\$ .00	\$ .00	\$ 25.00
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	2.00	\$ 5.990	\$ .00	\$ .00	\$ .00	\$ 11.98
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 6.990	\$ .00	\$ .00	\$ .00	\$ 6.99
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 2.690	\$ .00	\$ .00	\$ .00	\$ 2.69
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 2.690	\$ .00	\$ .00	\$ .00	\$ 2.69
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 2.990	\$ .00	\$ .00	\$ .00	\$ 2.99
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	2.00	\$ 6.990	\$ .00	\$ .00	\$ .00	\$ 13.98
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 11.990	\$ .00	\$ .00	\$ .00	\$ 11.99

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.

**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 11/26/2025 to 12/25/2025



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 12/26/2025  
 Name: MARKHAM PARK DISTRICT

**RD ACTIVITY DETAILS SORTED BY CARD #**

7/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 11.990	\$ .00	\$ .00	\$ .00	\$ 11.99
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	2.00	\$ 5.990	\$ .00	\$ .00	\$ .00	\$ 11.98
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 4.990	\$ .00	\$ .00	\$ .00	\$ 4.99
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 2.490	\$ .00	\$ .00	\$ .00	\$ 2.49
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 10.990	\$ .00	\$ .00	\$ .00	\$ 10.99
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 25.000	\$ .00	\$ .00	\$ .00	\$ 25.00
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 25.000	\$ .00	\$ .00	\$ .00	\$ 25.00
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	OTHER MISCELLANEOUS TRANSACTION	-1.00	\$ 11.960	\$ .00	\$ .00	\$ .00	\$ -11.96
12/17/2025	08:46	12/19/2025	4082458	JEWEL OSCO 2363,OAK FOREST,IL	MISCELLANEOUS FOOD/GROCERY	1.00	\$ 21.990	\$ .00	\$ .00	\$ .00	\$ 21.99
12/17/2025	09:45	12/18/2025	4080928	DOLLARTREE,MARKHAM,IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 8.250	\$ .00	\$ .00	\$ .00	\$ 8.25
12/17/2025	10:16	12/18/2025	4080925	AMAZON MARK* LS5510VI3,SEATTLE,WA	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 87.980	\$ .00	\$ .00	\$ .00	\$ 87.98
12/17/2025	11:23	12/18/2025	4080923	ETSY.COM*JOVINCREATION,B ROOKLYN,NY	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 2.500	\$ .00	\$ .00	\$ .00	\$ 2.50
12/17/2025	11:36	12/18/2025	4080926	WM SUPERCENTER #5486,COUNTRY CLUB,IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 19.490	\$ .00	\$ .00	\$ .00	\$ 19.49

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.

**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 11/26/2025 to 12/25/2025



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 12/26/2025  
 Name: MARKHAM PARK DISTRICT

**RD ACTIVITY DETAILS SORTED BY CARD #**

Date	Time	Card #	Location	Description	Price	Amount	Tax	Tip	Discount	Total
12/17/2025	11:36	12/17/2025 4086487	DD *DOORDASH BEGGARSP, SAN FRANCISCO, CA	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 50.100	\$ .00	\$ .00	\$ .00	\$ 50.10
12/17/2025	11:57	12/19/2025 4082459	JIMMYS FISH AND CHICKE, MARKHAM, IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 62.380	\$ .00	\$ .00	\$ .00	\$ 62.38
12/17/2025	14:27	12/18/2025 4080924	AMAZON MARK* M889D4EP3, SEATTLE, WA	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 158.940	\$ .00	\$ .00	\$ .00	\$ 158.94
12/18/2025	09:31	12/19/2025 4082460	WM SUPERCENTER #5486, COUNTRY CLUB, IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 281.540	\$ .00	\$ .00	\$ .00	\$ 281.54
12/18/2025	10:54	12/20/2025 4085733	JIMMYS FISH AND CHICKE, MARKHAM, IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 62.380	\$ .00	\$ .00	\$ .00	\$ 62.38
12/18/2025	11:03	12/20/2025 4085735	209 - FAIRPLAY FOODS, MARKHAM, IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 42.170	\$ .00	\$ .00	\$ .00	\$ 42.17
12/19/2025	01:33	12/20/2025 4085734	AMAZON MARK* 1U5C97VJ3, SEATTLE, WA	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 26.990	\$ .00	\$ .00	\$ .00	\$ 26.99
12/24/2025	08:56	12/25/2025 4058960	DOLLAR GENERAL # 11803, COUNTRY CLUB, IL	OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 168.190	\$ .00	\$ .00	\$ .00	\$ 168.19
<b>Card Totals: 55673XXXXXX89367 - EXPENSE</b>						<b>66.00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 3,261.39</b>
<b>Transaction Detail For: CC3LC-MARKHAM PARK DISTRICT</b>						<b>66.00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 3,261.39</b>
						<b>66.00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 3,261.39</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount
CC3LC-MARKHAM PARK DISTRICT			\$ 3,261.39
		<b>Report Total</b>	<b>\$ 3,261.39</b>

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.



**SuperFleet MasterCard Program**  
PO BOX 1239  
COVINGTON LA 70434



**Account Number FB541**

*Please reference account # on all payments*

**ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY**  
For Customer Service Inquires call: (844) 483-0510

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MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428-4649

Statement Date	01/26/2026
Current Balance	\$3,891.34
<b>Amount Due on 02/15/2026</b>	<b>\$3,891.34</b>
Credit/Spend Limit	\$

**Customer Statement Activity From 12/26/2025 - 01/25/2026**

Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges	New Balance Due
\$3,104.37	\$-32.61	\$350.41	\$469.17	<b>\$3,891.34</b>

Current Activity

Payments and Other Credits	Fees
01/04/2026 CUSTOMER REBATES \$ -32.61	LATE PAYMENT FEE \$469.17

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account FB541** (1612050401)



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

**Amount Due on 02/15/2026 \$3,891.34**

PAYMENT AMOUNT

\$



SuperFleet MasterCard Program  
P.O. Box 740286  
Atlanta GA 30374-0286

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**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 12/26/2025 to 01/25/2026



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 01/26/2026  
 Name: MARKHAM PARK DISTRICT

**PRODUCT PURCHASES SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	GROSS AMOUNT	FEDERAL	STATE	SALES	TOTAL
Other	10.00	\$ 350.41	\$ .00	\$ .00	\$ .00	\$ 350.41
<b>Total</b>	10.00	\$ 350.41	\$ .00	\$ .00	\$ .00	\$ 350.41

**CARD ACTIVITY DETAILS SORTED BY CARD #**

Transaction Detail for Customer NO. CC3LC - MARKHAM PARK DISTRICT

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.

**Fleet Management Report**  
**Tax Exempt**  
For Activity from 12/26/2025 to 01/25/2026



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

Account # FB541  
Billing Date: 01/26/2026  
Name: MARKHAM PARK DISTRICT

**RD ACTIVITY DETAILS SORTED BY CARD #**

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	EXEMPT TAXES				NET AMT	
								QTY	PPG	FEDERAL	STATE		SALES
<b>Card - 55673XXXXXX89367 - EXPENSE</b>													
01/05/2026	11:40	01/06/2026	4086128	JIFFY LUBE #250,OAK FOREST,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 134.970	\$ .00	\$ .00	\$ .00	\$ 134.97
01/06/2026	17:51	01/06/2026	4086129	AMAZON MKTPL*CW1KO7JG3,SEATTLE,WA			DODGE RAM STARTER REPLACE	1.00	\$ 61.580	\$ .00	\$ .00	\$ .00	\$ 61.58
01/09/2026	08:01	01/10/2026	4072435	AMAZON SXM*SIRIUSXM.COM/ACCT,NEW YORK,NY			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 8.980	\$ .00	\$ .00	\$ .00	\$ 8.98
01/10/2026	10:55	01/10/2026	4072437	AMAZON MKTPL*9X1RN6PA3,SEATTLE,WA			2 PACK PINK BACKDROP PART	2.00	\$ 5.970	\$ .00	\$ .00	\$ .00	\$ 11.94
01/10/2026	10:59	01/10/2026	4072436	AMAZON MKTPL*5T1PY10E3,SEATTLE,WA			JOYIN 28 PLAYERS VALENTIN	1.00	\$ 5.990	\$ .00	\$ .00	\$ .00	\$ 5.99
01/10/2026	10:59	01/10/2026	4072436	AMAZON MKTPL*5T1PY10E3,SEATTLE,WA			MOTIMIND 12 SETS VALENTIN	1.00	\$ 43.990	\$ .00	\$ .00	\$ .00	\$ 43.99
01/10/2026	13:54	01/10/2026	4072438	AMAZON MKTPL*ZG8Z88UK3,SEATTLE,WA			NYCTUG VALENTINE'S DAY LE	1.00	\$ 7.990	\$ .00	\$ .00	\$ .00	\$ 7.99
01/10/2026	13:54	01/10/2026	4072438	AMAZON MKTPL*ZG8Z88UK3,SEATTLE,WA			CYAOOI 6 PCS LOVE CHARCUT	1.00	\$ 29.990	\$ .00	\$ .00	\$ .00	\$ 29.99
01/16/2026	05:59	01/17/2026	4079063	RAINSTORM - 159TH ST,MARKHAM,IL			ELECTRICITY	1.00	\$ 44.980	\$ .00	\$ .00	\$ .00	\$ 44.98
<b>Card Totals: 55673XXXXXX89367 - EXPENSE</b>								<b>10.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 350.41</b>
<b>Transaction Detail For: CC3LC-MARKHAM PARK DISTRICT</b>								<b>10.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 350.41</b>
								<b>10.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 350.41</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount
CC3LC-MARKHAM PARK DISTRICT			\$ 350.41

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.

**Fleet Management Report**  
**Tax Exempt**  
For Activity from 12/26/2025 to 01/25/2026



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

Account # FB541  
Billing Date: 01/26/2026  
Name: MARKHAM PARK DISTRICT

**RENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD (CONTINUED)

<b>DESCRIPTION</b>	<b>Ref Number</b>	<b>Date</b>	<b>Amount</b>
CUSTOMER REBATES	#60044013	01/04/2026	\$ -32.61
LATE PAYMENT FEE	#60250095	01/25/2026	\$ 469.17
		<b>Report Total</b>	<b>\$ 786.97</b>

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.



**SuperFleet MasterCard Program**  
 PO BOX 1239  
 COVINGTON LA 70434



**Account Number FB541**

*Please reference account # on all payments*

**ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY**  
**For Customer Service Inquires call: (844) 483-0510**

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MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428-4649

Statement Date	02/26/2026
Current Balance	\$4,122.84
<b>Amount Due on 03/18/2026</b>	<b>\$4,122.84</b>
Credit/Spend Limit	\$

**Customer Statement Activity From 01/26/2026 - 02/25/2026**

Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges	New Balance Due
\$3,891.34	\$ .00	\$56.50	\$175.00	<b>\$4,122.84</b>

Current Activity

Fees

LATE PAYMENT FEE \$175.00

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account FB541 (1612050401)**



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

**Amount Due on 03/18/2026 \$4,122.84**

PAYMENT AMOUNT

\$



SuperFleet MasterCard Program  
 P.O. Box 740286  
 Atlanta GA 30374-0286

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**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 01/26/2026 to 02/25/2026



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 02/26/2026  
 Name: MARKHAM PARK DISTRICT

**PRODUCT PURCHASES SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	GROSS AMOUNT	FEDERAL	STATE	SALES	TOTAL
Other	3.00	\$ 56.50	\$ .00	\$ .00	\$ .00	\$ 56.50
<b>Total</b>	<b>3.00</b>	<b>\$ 56.50</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 56.50</b>

**CARD ACTIVITY DETAILS SORTED BY CARD #**

Transaction Detail for Customer NO. CC3LC - MARKHAM PARK DISTRICT

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	EXEMPT TAXES			NET AMT		
								QTY	PPG	FEDERAL		STATE	SALES
<b>Card - 55673XXXXXX89367 - EXPENSE</b>													
02/09/2026	07:10	02/10/2026	4060045	SXM*SIRIUSXM.COM/ACCT,NE W YORK,NY			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 8.980	\$ .00	\$ .00	\$ .00	\$ 8.98
02/11/2026	09:15	02/12/2026	4072425	ETSY.COM*PRINTSCRAFTSS, BROOKLYN,NY			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 2.540	\$ .00	\$ .00	\$ .00	\$ 2.54
02/16/2026	06:03	02/17/2026	4060319	RAINSTORM - 4701820,MARKHAM,IL			ELECTRICITY	1.00	\$ 44.980	\$ .00	\$ .00	\$ .00	\$ 44.98
<b>Card Totals: 55673XXXXXX89367 - EXPENSE</b>								<b>3.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 56.50</b>
<b>Transaction Detail For: CC3LC-MARKHAM PARK DISTRICT</b>								<b>3.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 56.50</b>
								<b>3.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 56.50</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount
CC3LC-MARKHAM PARK DISTRICT			\$ 56.50
LATE PAYMENT FEE	#60560131	02/25/2026	\$ 175.00
		<b>Report Total</b>	<b>\$ 231.50</b>

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.



**SuperFleet MasterCard Program**  
PO BOX 1239  
COVINGTON LA 70434



**Account Number FB541**

*Please reference account # on all payments*

**ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY**  
For Customer Service Inquires call: (844) 483-0510

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Statement Date	03/26/2026
Current Balance	\$4,358.79
<b>Amount Due on 04/15/2026</b>	<b>\$4,358.79</b>
Credit/Spend Limit	\$

MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428-4649

**Customer Statement Activity From 02/26/2026 - 03/25/2026**

Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges	New Balance Due
\$4,122.84	\$ .00	\$60.95	\$175.00	<b>\$4,358.79</b>

Current Activity

Fees

LATE PAYMENT FEE \$175.00

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

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**Account FB541** (1612050401)



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

**Amount Due on 04/15/2026 \$4,358.79**

PAYMENT AMOUNT

\$



SuperFleet MasterCard Program  
P.O. Box 740286  
Atlanta GA 30374-0286

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**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 02/26/2026 to 03/25/2026



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 03/26/2026  
 Name: MARKHAM PARK DISTRICT

**PRODUCT PURCHASES SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	GROSS AMOUNT	FEDERAL	STATE	SALES	TOTAL
Other	3.00	\$ 60.95	\$ .00	\$ .00	\$ .00	\$ 60.95
<b>Total</b>	<b>3.00</b>	<b>\$ 60.95</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 60.95</b>

**CARD ACTIVITY DETAILS SORTED BY CARD #**

Transaction Detail for Customer NO. CC3LC - MARKHAM PARK DISTRICT

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	EXEMPT TAXES			NET AMT		
								QTY	PPG	FEDERAL		STATE	SALES
<b>Card - 55673XXXXXX89367 - EXPENSE</b>													
03/09/2026	07:38	03/10/2026	4077418	SXM*SIRIUSXM.COM/ACCT,NE W YORK,NY			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 8.980	\$ .00	\$ .00	\$ .00	\$ 8.98
03/12/2026	15:16	03/12/2026	4080149	AMAZON MARK* BP6TC8NG0,SEATTLE,WA			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 6.990	\$ .00	\$ .00	\$ .00	\$ 6.99
03/16/2026	06:26	03/17/2026	4093348	RAINSTORM - 4701820,MARKHAM,IL			ELECTRICITY	1.00	\$ 44.980	\$ .00	\$ .00	\$ .00	\$ 44.98
<b>Card Totals: 55673XXXXXX89367 - EXPENSE</b>								<b>3.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 60.95</b>
<b>Transaction Detail For: CC3LC-MARKHAM PARK DISTRICT</b>								<b>3.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 60.95</b>
								<b>3.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 60.95</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount
CC3LC-MARKHAM PARK DISTRICT			\$ 60.95
LATE PAYMENT FEE	#60840118	03/25/2026	\$ 175.00
		<b>Report Total</b>	<b>\$ 235.95</b>

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.



**SuperFleet MasterCard Program**  
PO BOX 1239  
COVINGTON LA 70434



**Account Number FB541**

*Please reference account # on all payments*

**ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY**  
For Customer Service Inquires call: (844) 483-0510

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MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428-4649

Statement Date	04/26/2026
Current Balance	\$551.50
<b>Amount Due on 05/16/2026</b>	<b>\$551.50</b>
Credit/Spend Limit	\$

**Customer Statement Activity From 03/26/2026 - 04/25/2026**

Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges	New Balance Due
\$4,358.79	\$-4,358.79	\$551.50	\$.00	<b>\$551.50</b>

Current Activity

Payments and Other Credits

04/13/2026 Payment Thank You \$-4,358.79

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account FB541** (1612050401)



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

**Amount Due on 05/16/2026 \$551.50**

PAYMENT AMOUNT

\$



SuperFleet MasterCard Program  
P.O. Box 740286  
Atlanta GA 30374-0286

99999999991612050401000000551.508

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**Fleet Management Report**  
**Tax Exempt**  
 For Activity from 03/26/2026 to 04/25/2026



MARKHAM PARK DISTRICT  
 16053 RICHMOND AVE  
 MARKHAM IL 60428

Account # FB541  
 Billing Date: 04/26/2026  
 Name: MARKHAM PARK DISTRICT

**PRODUCT PURCHASES SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	GROSS AMOUNT	FEDERAL	STATE	SALES	TOTAL
Other	12.00	\$ 551.50	\$ .00	\$ .00	\$ .00	\$ 551.50
<b>Total</b>	12.00	\$ 551.50	\$ .00	\$ .00	\$ .00	\$ 551.50

**CARD ACTIVITY DETAILS SORTED BY CARD #**

Transaction Detail for Customer NO. CC3LC - MARKHAM PARK DISTRICT

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.

**Fleet Management Report**  
**Tax Exempt**  
For Activity from 03/26/2026 to 04/25/2026



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

Account # FB541  
Billing Date: 04/26/2026  
Name: MARKHAM PARK DISTRICT

**RD ACTIVITY DETAILS SORTED BY CARD #**

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	EXEMPT TAXES				NET AMT	
								QTY	PPG	FEDERAL	STATE		SALES
<b>Card - 55673XXXXXX89367 - EXPENSE</b>													
04/15/2026	04:45	04/15/2026	4074418	SXM*SIRIUSXM.COM/ACCT,NE W YORK,NY			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 8.980	\$ .00	\$ .00	\$ .00	\$ 8.98
04/15/2026	08:36	04/16/2026	4074143	U-HAUL CTR MARKHAM,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 45.850	\$ .00	\$ .00	\$ .00	\$ 45.85
04/15/2026	13:36	04/16/2026	4074144	U-HAUL CTR MARKHAM,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 20.790	\$ .00	\$ .00	\$ .00	\$ 20.79
04/16/2026	06:01	04/17/2026	4069593	RAINSTORM - 4701820,MARKHAM,IL			ELECTRICITY	1.00	\$ 44.980	\$ .00	\$ .00	\$ .00	\$ 44.98
04/20/2026	07:31	04/21/2026	4056629	U-HAUL CTR MARKHAM,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 45.850	\$ .00	\$ .00	\$ .00	\$ 45.85
04/21/2026	09:47	04/22/2026	4070354	U-HAUL CTR MARKHAM,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 35.950	\$ .00	\$ .00	\$ .00	\$ 35.95
04/22/2026	08:21	04/23/2026	4069344	WM SUPERCENTER #5486,COUNTRY CLUB,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 34.300	\$ .00	\$ .00	\$ .00	\$ 34.30
04/22/2026	13:19	04/23/2026	4069345	U-HAUL CTR MARKHAM,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 35.950	\$ .00	\$ .00	\$ .00	\$ 35.95
04/24/2026	11:53	04/25/2026	4065635	VEROS TACOS,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 92.660	\$ .00	\$ .00	\$ .00	\$ 92.66
04/24/2026	12:16	04/25/2026	4065637	U-HAUL CTR MARKHAM,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 75.240	\$ .00	\$ .00	\$ .00	\$ 75.24
04/24/2026	13:46	04/25/2026	4065634	AMAZON.COM*BJ8OV9X82,SE ATTLE,WA			AMAZON EGIFT CARD - WE AP	1.00	\$ 75.000	\$ .00	\$ .00	\$ .00	\$ 75.00
04/24/2026	14:23	04/25/2026	4065636	U-HAUL CTR MARKHAM,MARKHAM,IL			OTHER MISCELLANEOUS TRANSACTION	1.00	\$ 35.950	\$ .00	\$ .00	\$ .00	\$ 35.95
<b>Card Totals: 55673XXXXXX89367 - EXPENSE</b>								<b>12.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 551.50</b>
<b>Transaction Detail For: CC3LC-MARKHAM PARK DISTRICT</b>								<b>12.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 551.50</b>
								<b>12.00</b>		<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ 551.50</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount
CC3LC-MARKHAM PARK DISTRICT			\$ 551.50

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.

**Fleet Management Report  
Tax Exempt**

For Activity from 03/26/2026 to 04/25/2026



MARKHAM PARK DISTRICT  
16053 RICHMOND AVE  
MARKHAM IL 60428

Account # FB541  
Billing Date: 04/26/2026  
Name: MARKHAM PARK DISTRICT

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD (CONTINUED)

<u>DESCRIPTION</u>	<u>Ref Number</u>	<u>Date</u>	<u>Amount</u>
		<b>Report Total</b>	<b>\$ 551.50</b>

Any associated non-Retail Minus discounts are reflected in the listed Price Per Gallon values.