



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	11/23/20
Days in Billing Cycle	31
Next Statement Date	12/24/20

For Customer Service Call:
800-225-5935

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

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

Credit Line	\$11,000
Available Credit	\$9,622

Payment Information

New Balance	\$1,377.61
Current Payment Due (Minimum Payment)	\$27.00
Current Payment Due Date	12/18/20

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$2,268.94
Credits	-	\$0.00
Payments	-	\$2,268.94
Purchases & Other Charges	+	\$1,377.61
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,377.61

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	16.240%	.04449%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
10/27	10/27	[REDACTED]	ADVANCED ORG 877-6794502 GA		280.00
10/28	10/28	[REDACTED]	THE GALLERY COLLECTION 201-6417900 NJ		589.23
10/30	10/30	[REDACTED]	ADVANCED ORG 877-6794502 GA		280.00
11/07	11/07	[REDACTED]	SUB STATION II ST. MATTHEWS SC		112.83
11/15	11/15	[REDACTED]	PAYMENT THANK YOU	2,268.94	
11/17	11/17	[REDACTED]	BI-LO GROCERY #5655 ORANGEBURG SC		17.38

See reverse side for important information.

DETACH HERE

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

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$1,377.61
Total Amount Due (Minimum Payment)	\$27.00
Current Payment Due Date	12/18/20

Print address or phone changes:

Work ()

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG

 PO BOX 77033 8

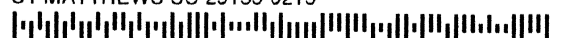
 MINNEAPOLIS MN 55480-7733

CALHOUN CTY SCHOOLS

 PO BOX 215

 ST MATTHEWS SC 29135-0215

9176 L211



0-56
1-2



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/18	11/18	[REDACTED]	ORANGEBURG CASH AND CARY ORANGEBURG SC		11.77
11/20	11/20	[REDACTED]	SANDY RUN FLORIST 803-7967386 SC		86.40

Wells Fargo News

What can alerts do for your business?*

Receive timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for alerts during your Wells Fargo Business Online® session by going to your Business Card account screen and selecting the Manage Alerts menu option.

Not enrolled in Online banking? Enroll today at wellsfargo.com/biz/online-banking

*Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.

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YTS



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Account Number	[REDACTED]
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Inquiries or Questions:
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Phoenix, AZ 85038-8650

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

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

Payment Information

New Balance	\$0.00
Current Payment Due (Minimum Payment)	\$0.00
Current Payment Due Date	12/18/20

Account Summary

Previous Balance		\$354.07
Credits	-	\$0.00
Payments	-	\$354.07
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.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANC CHARGE
PURCHASES	16.240%	.04449%	\$0.00	\$0.00	\$0.00	\$
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$
TOTAL				\$0.00	\$0.00	\$

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charge
11/15	11/15	[REDACTED]	PAYMENT THANK YOU	354.07	



Invoice/Statement

INVOICE NUMBER: [REDACTED]
 ACCOUNT NAME: Calhoun County Public Schools (2)

PAGE 1 OF 1

ACCOUNT NUMBER	DAYS THIS PERIOD	BILL CLOSING DATE	BILLING DATE	PAYMENT DUE DATE	PAYMENT DUE
[REDACTED]	30	NOV-30-2020	DEC-01-2020	DEC-22-2020	793.98

TRANSACTION DATE	TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
NOV-16-2020	Payment - Thank You		823.77
NOV-30-2020	Fuel Purchases	825.16	
NOV-30-2020	Other Adjustments this Period	46.00	
NOV-30-2020	Tax Exempt Credit		77.18

REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
823.77	-823.77	871.16	-77.18	793.98

CALL CUSTOMER SERVICE TO PAY BY PHONE
 FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
 TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	Calhoun Public Schls
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	[REDACTED]
BILL CLOSING DATE	NOV-30-2020
AMOUNT DUE	793.98
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-22-2020

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO FINANCE CHARGE.

ExxonMobil BusinessPro

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
 Make Check Payable to: WEX BANK
 Use enclosed envelope or send to:



WEX BANK
 P.O. BOX 6293
 CAROL STREAM, IL 60107-6293

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 3:00 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 and select the menu option for Billing Inquiries. In addition to scheduling a payment, you can also check your balance.

Payments scheduled by 3:00 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.



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

DELIVER TO:
 Calhoun County Public Schools (2)
 PO Box 215
 St Matthews, SC 29135

Site Summary

ACCOUNT NUMBER	[REDACTED]
FLEET NAME	Calhoun County Public Schools (2)

SITE ID	SITE ADDRESS	NO. PURCH	GASOLINE		DIESEL		EV		SERVICE		NON-FUEL AMOUNT	GROSS AMOUNT	EXEMPTED TAXES	NET AMOUNT
			GALS	GROSS AMOUNT	GALS	GROSS AMOUNT	UNITS	GROSS AMOUNT	UNITS	GROSS AMOUNT				
0000T8YQ	730 Bridge St St Matthews, SC 29135	6	103.48	196.09	77.94	177.63						373.72	-37.88	335.84
0001869B	923 Bridge St St Matthews, SC 29135	11	192.55	408.73	5.46	12.90						421.63	-36.57	385.06
0001BB5N	495 Piney Grove Rd Columbia, SC 29210	1	14.91	29.81								29.81	-2.73	27.08
ACCOUNT TOTALS		18	310.94	634.63	83.40	190.53						825.16	-77.18	747.98



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

DELIVER TO:
 Calhoun County Public Schools (2)
 PO Box 215
 St Matthews, SC 29135

Tax Summary

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Calhoun County Public Schools (2)

TAX JURISDICTION	ID	EXPIRATION	EXEMPTED TAX \$	REPORTED TAX \$	TAX TYPE	TAX PRODUCT CLASS	UNITS	GROSS \$	TAX RATE
Federal	576000864	FEB-20-2022	-56.91		Federal Excise	Gasoline	310.94	634.63	0.18
Federal TOTALS			-20.27		Federal Excise	Diesel	83.40	190.53	0.24
SC			-77.18				394.34	825.16	
SC STATE TOTALS				-20.02	State Excise	Diesel	83.40	190.53	0.24
ACCOUNT TOTALS				-74.52	State Excise	Gasoline	310.94	634.63	0.24
				-94.64					
				-94.64					



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

DELIVER TO:
 Calhoun County Public Schools (2)
 PO Box 215
 St Matthews, SC 29135

Fleet Products Report

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Calhoun County Public Schools (2)

TRANS DATE	TRANS TIME	SITE ADDRESS	TICKET NUMBER	TRANS CODE	PROD	UNITS	FUEL	SERVICE	NON-FUEL	GROSS AMOUNT	EXEMPTED TAXES	REBATE CODE	NET AMOUNT	DRIVER/PROMPT	ODO PROMPT	COST/UNIT	EXC CODE	
CARD 11-06	08:32	CHEVY ACT BUS #7 923 Bridge St Matthe SC	0057398	OP,EN	UNL	26.12	52.75			52.75	-4.78		47.97	PREV ODOM Z Fredrick	42805 49103	2.019	FC,T	
		Retail Period Units, Dollars, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				26.12 250.03	52.75 542.98			52.75 542.98	-4.78 -45.75		47.97 497.23		***** *****	2.020 2.172		
CARD 11-16	11:50	LAWN MOWERS 923 Bridge St Matthe SC	0151209	OP,EN	UNL	5.20	10.19			10.19	-0.95		9.24	PREV ODOM T FREDRICK	4	1.959	FC	
CARD 11-25	07:01	923 Bridge St Matthe SC	0230920	OP,EN	UNL	15.43	30.25			30.25	-2.82		27.43	T FREDRICK T FREDRICK	4	1.959	FC	
		Retail Period Units, Dollars, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				20.63 456.61	40.44 929.41			40.44 929.41	-3.77 -83.53		36.67 845.88		***** *****	1.960 2.035		
CARD 11-05	13:40	CHEVY ACT BUS #8 730 Bridge St Matthe SC	00012277	OP,EN	UNL	27.23	52.81			52.81	-4.98		47.83	PREV ODOM Z Fredrick	42977 43228	1.939	FC,T	
		Retail Period Units, Dollars, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				27.23 183.27	52.81 407.04			52.81 407.04	-4.98 -33.54		47.83 373.50		251 *****	1.939 2.221		
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				9.22	0.21											
CARD 11-25	07:02	TRACTOR 923 Bridge St Matthe SC	0230961	IP,EN	UNL	6.12	13.47			13.47	-1.12		12.35	PREV ODOM T FREDRICK	4 4	2.199		
		Retail Period Units, Dollars, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				6.12 123.92	13.47 253.96			13.47 253.96	-1.12 -12.75		12.35 241.21		***** *****	2.201 2.049		

TRANSACTION CODES:
 OP = Outdoor Payment Terminal
 EN = Enhanced Merchant Network
 IP = Indoor Payment Terminal

EXCEPTION CODES:
 FD = Fuel Trans/Day
 SD = Service Trans/Day
 FC = Fuel Cost /Trans
 SC = Service Cost/Trans

CD = Total Cost/Day
TU = Fuel Units/Trans
BU = Fuel Units/Billing Cycle
DU = Total Fuel Units/Day

DY = Days not Allowed
ST = Purchase Start Time
ET = Purchase End Time
MT = Manual Trans

FT = Allowed Fuel Types
PR = Allowed Products
SP = Allowed State/Province
CU = Max PPU



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

Fleet Products Report

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Calhoun County Public Schools (2)

TRANS DATE	TRANS TIME	SITE ADDRESS	TICKET NUMBER	TRANS CODE	PROD	UNITS	FUEL	SERVICE	NON-FUEL	GROSS AMOUNT	EXEMPTED TAXES	REBATE CODE	NET AMOUNT	DRIVER/PROMPT	ODO PROMPT	COST/UNIT	EXC CODE
CARD 11-04	09:00	FORD MAINT 2	0038968	OP,EN	UNL	29.22	59.00			59.00	-5.35		53.65	PREV ODOM	74341	2.019	FC,T
	08:17	923 Bridge St Matthe SC	0222091	OP,EN	UNL	29.35	57.50			57.50	-5.37		52.13	T FREDRICK	75031	1.959	FC,T
		923 Bridge St Matthe SC												T FREDRICK	75404		
		Retail Period Units, Dollars				58.57	116.50			116.50	-10.72		105.78		1063	1.989	
		YTD - Calendar Units, Dollars, Avg PPG				241.81	497.25			497.25	-44.25		453.00		*****	2.056	
		Period Avg MPG, Avg Cost/Mile, Miles				18.15	0.11										
		Does not include EV Txns															
CARD 11-02	10:22	CHEVY IMPALA	0018994	OP,EN	SUP	20.13	52.74			52.74	-3.68		49.06	PREV ODOM	132900	2.619	FC,PI
	13:52	923 Bridge St Matthe SC	0216515	OP,EN	SUP	22.22	56.88			56.88	-4.07		52.81	Z Fredrick	133302	2.559	FC,PI
		923 Bridge St Matthe SC												Z Fredrick	133414		
		Retail Period Units, Dollars				42.35	109.62			109.62	-7.75		101.87		514	2.588	
		YTD - Calendar Units, Dollars, Avg PPG				312.40	700.70			700.70	-57.17		643.53		*****	2.243	
		Period Avg MPG, Avg Cost/Mile, Miles				12.14	0.21										
		Does not include EV Txns															
CARD 11-09	13:12	CHEVY IMPALA	00018163	OP,EN	UNL	13.85	26.03			26.03	-2.54		23.49	PREV ODOM	58303	1.878	
	07:44	730 Bridge St Matthe SC	00001078	OP,EN	UNL	14.91	29.81			29.81	-2.73		27.08	S Wilson	58696	1.999	
		495 Piney Columbia SC												S Wilson	59126		
		Retail Period Units, Dollars				28.76	55.84			55.84	-5.27		50.57		823	1.942	
		YTD - Calendar Units, Dollars, Avg PPG				359.76	690.92			690.92	-65.83		625.09		10342	1.921	
		Period Avg MPG, Avg Cost/Mile, Miles				28.61	0.07										
		Does not include EV Txns															

TRANSACTION CODES:
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STATEMENT PERIOD:
ACCOUNT NO:

NOV-01-2020 TO NOV-30-2020

Fleet Products Report

ACCOUNT NUMBER	FLEET NAME
	Calhoun County Public Schools (2)

TRANS DATE	TRANS TIME	SITE ADDRESS	TICKET NUMBER	TRANS CODE	PROD	UNITS	FUEL	SERVICE	NON-FUEL	GROSS AMOUNT	EXEMPTED TAXES	REBATE CODE	NET AMOUNT	DRIVER/PROMPT	ODO PROMPT	COST/UNIT	EXC CODE
CARD 11-17	0018 09:33	730 Bridge St Matthe SC	00029417	OP,EN	DSL	77.94	177.63			177.63	-18.94		158.69	PREV ODOM Z Fredrick	12798 13314	2.279	FC,T
		Retail Period Units, Dollars, Miles, Avg PPG				77.94	177.63			177.63	-18.94		158.69		516	2.279	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				283.23	741.65			741.65	-68.83		672.82		1986	2.619	
		Period Avg MPG, Avg Cost/Mile, Miles				6.62	0.34										
		Does not include EV Txns															
CARD 11-10	0019 08:38	730 Bridge St Matthe SC	00019350	OP,EN	UNL	28.74	54.00			54.00	-5.26		48.74	PREV ODOM R RICKENBAKE	80948 81316	1.879	FC,T
		YTD - Calendar Units, Dollars, Miles, Avg PPG				23.42	44.00			44.00	-4.29		39.71		81600	1.878	FC,T
		Period Avg MPG, Avg Cost/Mile, Miles				52.16	98.00			98.00	-9.55		88.45		652	1.879	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				554.43	1132.55			1132.55	-101.47		1031.08		*****	2.043	
		Does not include EV Txns				12.50	0.15										
CARD 11-24	0020 10:13	923 Bridge St Matthe SC	0223339	OP,EN	UNL	10.31	20.20			20.20	-1.89		18.31	PREV ODOM B Hunter	4 4	1.959	
		Retail Period Units, Dollars, Miles, Avg PPG				10.31	20.20			20.20	-1.89		18.31		*****	1.959	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				86.97	174.65			174.65	-15.91		158.74		*****	2.008	
		Period Avg MPG, Avg Cost/Mile, Miles				5.46	12.90			12.90	-1.33		11.57		4	2.359	
		Does not include EV Txns				10.24	19.25			19.25	-1.87		17.38		4	1.879	FD
CARD 11-11	0022 11:16	923 Bridge St Matthe SC	0105569	OP,EN	DSL	5.46	12.90			12.90	-1.33		11.57	PREV ODOM R RICKENBAKE	4	2.359	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				10.24	19.25			19.25	-1.87		17.38		4	1.879	FD

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STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

Fleet Products Report

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Callhoun County Public Schools (2)

TRANS DATE	TRANS TIME	SITE ADDRESS	TICKET NUMBER	TRANS CODE	PROD	UNITS	FUEL	SERVICE	NON-FUEL	GROSS AMOUNT	EXEMPTED TAXES	REBATE CODE	NET AMOUNT	DRIVER/PROMPT	ODO PROMPT	COST/UNIT	EXC CODE
CARD	0022	cont.															
		Retail Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				15.70 279.17	32.15 556.78			32.15 556.78	-3.20 -50.00		28.95 506.78		***** *****	2.048 1.994	
CARD	0023	923 Bridge St Matthe SC	0094888	OP,EN	UNL	28.45	55.75			55.75	-5.21		50.54	PREV ODOM T Wannamaker	102356 102748	1.959	FC,T
		Retail Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				28.45 133.21	55.75 268.45			55.75 268.45	-5.21 -24.38		50.54 244.07		392 *****	1.960 2.015	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns Unable to calculate MPG because of unreasonable odometer				13.78	0.14										
		AVG PPG DOES NOT INCLUDE EV TXNS															
ACCOUNT		Period Units, Dollars, Miles, Avg PPG				394.34	825.16			825.16	-77.18		747.98		4211	2.093	
TOTALS		YTD - Calendar Units, Dollars, Miles, Avg PPG				4283.96	9397.55			9397.55	-821.87		8575.68		12328	2.194	

EXCEPTION CODES:
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DY = Days not Allowed
 ST = Purchase Start Time
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 MT = Manual Trans

FT = Allowed Fuel Types
 PR = Allowed Products
 SP = Allowed State/Province
 CU = Max PPU



STATEMENT PERIOD:
ACCOUNT NO:

NOV-01-2020 TO NOV-30-2020

Fleet Products Report

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
11-30-2020	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			46.00		
	Subtotal			46.00		
09-01-2020	REBATES AND REVERSALS ExxonMobil Rebate - U35	Partner			15.257	-0.15
	Total			46.00		-0.15
	The Finance Charge is determined by applying a periodic rate of 6.99%					



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

DELIVER TO:
 Calhoun County Public Schools (2)
 PO Box 215
 St Matthews, SC 29135

Fleet Products Summary Report

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Calhoun County Public Schools (2)

CARD NUMBER	CARD TOTALS	FUEL		SERVICE		NON-FUEL AMOUNT	GROSS AMOUNT	EXEMPTED TAXES	NET AMOUNT
		UNITS	AMOUNT	UNITS	AMOUNT				
CARD 0001 06 CHEVY ACT BUS #7	SUBTOTAL YTD - Calendar	26.12 250.03	52.75 542.98				52.75 542.98	-4.78 -45.75	47.9 497.2
CARD 0002 01 FORD TAURUS SW	YTD - Calendar	135.54	353.75				353.75	-24.80	328.9
CARD 0003 LAWN MOWERS	SUBTOTAL YTD - Calendar	20.63 456.61	40.44 929.41				40.44 929.41	-3.77 -83.53	36.6 845.8
CARD 0005 ACT BUS 806CG48839	YTD - Calendar	134.13	350.28				350.28	-32.59	317.6
CARD 0006 ACT BUS 811CG1276	YTD - Calendar	302.12	816.17				816.17	-73.41	742.7
CARD 0007 06 CHEVY ACT BUS #8	SUBTOTAL YTD - Calendar	27.23 183.27	52.81 407.04				52.81 407.04	-4.98 -33.54	47.8 373.5
CARD 0008 TRACTOR	SUBTOTAL YTD - Calendar	6.12 123.92	13.47 253.96				13.47 253.96	-1.12 -12.75	12.3 241.2
CARD 0011 04 FORD MAINT 2	SUBTOTAL YTD - Calendar	58.57 241.81	116.50 497.25				116.50 497.25	-10.72 -44.25	105.7 453.0
CARD 0012 06 CHEVY P/U	YTD - Calendar	151.05	322.74				322.74	-27.64	295.1
CARD 0013 ACT BUS 801CG48838	YTD - Calendar	96.56	245.20				245.20	-23.47	221.7
CARD 0014 95 CHEVY IMPALA	SUBTOTAL YTD - Calendar	42.35 312.40	109.62 700.70				109.62 700.70	-7.75 -57.17	101.8 643.5
CARD 0016 '15 VAN	YTD - Calendar	199.75	413.07				413.07	-36.55	376.5



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

Fleet Products Summary Report

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Calhoun County Public Schools (2)

CARD NUMBER	CARD TOTALS	FUEL		SERVICE		NON-FUEL AMOUNT	GROSS AMOUNT	EXEMPTED TAXES	NET AMOUNT
		UNITS	AMOUNT	UNITS	AMOUNT				
CARD 0017 2016 CHEVY IMPALA	SUBTOTAL		55.84				55.84	-5.27	50.5
	YTD - Calendar	28.76	690.92				690.92	-65.83	625.0
CARD 0018 2017 ACTIVITY BUS	SUBTOTAL		177.63				177.63	-18.94	158.6
	YTD - Calendar	77.94	741.65				741.65	-68.83	672.8
CARD 0019	SUBTOTAL		98.00				98.00	-9.55	88.4
	YTD - Calendar	52.16	1132.55				1132.55	-101.47	1031.0
CARD 0020	SUBTOTAL		20.20				20.20	-1.89	18.3
	YTD - Calendar	10.31	174.65				174.65	-15.91	158.7
CARD 0022	SUBTOTAL		32.15				32.15	-3.20	28.9
	YTD - Calendar	15.70	556.78				556.78	-50.00	506.7
CARD 0023	SUBTOTAL		55.75				55.75	-5.21	50.5
	YTD - Calendar	28.45	268.45				268.45	-24.38	244.0
ACCOUNT TOTALS	PERIOD	394.34	825.16				825.16	-77.18	747.9
	YTD TOTAL - Calendar	4283.96	9397.55				9397.55	-821.87	8575.6



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

DELIVER TO:
 Calhoun County Public Schools (2)
 PO Box 215
 St Matthews, SC 29135

Financial Summary Department Totals

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Calhoun County Public Schools (2)

DEPARTMENT NAME	CURRENT PERIOD				YTD - Calendar					
	GROSS FUEL AMOUNT	NET FUEL AMOUNT	SERVICE AMOUNT	NON-FUEL AMOUNT	TOTAL AMOUNT	GROSS FUEL AMOUNT	NET FUEL AMOUNT	SERVICE AMOUNT	NON-FUEL AMOUNT	TOTAL AMOUNT
Unassigned ExxonMobil Rebate	825.16	747.98			793.98	9397.55	8575.68			9067.68
ACCOUNT TOTALS	825.16	747.98			793.98	9397.55	8575.68			9067.53
CARD ACTIVITY		ACTIVE	% ACTIVE							
CURRENT PERIOD	23	12	52.2%							
PREVIOUS PERIOD	23	11	47.8%							



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

DELIVER TO:
 Calhoun County Public Schools (2)
 PO Box 215
 St Matthews, SC 29135

Financial Summary Current Period

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Calhoun County Public Schools (2)

DEPARTMENT NAME	TYPE OF PURCHASE	PRODUCT DESCRIPTION	NO. OF PURCHASES	TOTAL UNITS	GROSS AMOUNT	EXEMPTED TAXES	NET AMOUNT	AVG COST/ UNIT	AVG EV COST/UNIT	MILES DRIVEN	AVG MPG
Unassigned	FUEL	Regular Diesel #2	2	83.40	190.53	-20.27	170.26	2.285			
		Unleaded Regular	14	268.59	525.01	-49.16	475.85	1.955			
		Unleaded Super	2	42.35	109.62	-7.75	101.87	2.588			
	TOTAL FUEL		18	394.34	825.16	-77.18	747.98	2.093		4453	11.3
Unassigned	ANCILLARY FEES TOTAL ANCILLARY FEES	MONTHLY CARD CHARGE			46.00		46.00				
		TOTAL PURCHASES	18		871.16	-77.18	793.98				
ACCOUNT TOTALS			18		871.16	-77.18	793.98				



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

DELIVER TO:
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 PO Box 215
 St Matthews, SC 29135

Exception Summary

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Calhoun County Public Schools (2)

ACCOUNT PURCHASE EXCEPTIONS	CODE	DESCRIPTION	NO OF EXCEPTIONS	COST OF TRANSACTIONS
	FC	FUEL COST/TRANS	11	693.31
	FD	FUEL TRANS/DAY	1	19.25
	PR	ALLOWED PRODUCTS	2	109.62
	TU	FUEL UNITS/TRANS	10	663.06
	TOTALS :		24	

CARDS NOT FUELING

CARD NO	SPECIAL EMBOSING
0002	01 FORD TAURUS SW
0004	00 FORD DUMP
0005	ACT BUS 806CG48839
0006	ACT BUS 811CG1276
0009	92 DODGE RAM
0010	04 FORD MAINT 1
0012	06 CHEVY P/U
0013	ACT BUS 801CG48838
0015	SPARE
0016	15 VAN
0021	

TOTAL CARDS : 11



STATEMENT PERIOD: NOV-01-2020 TO NOV-30-2020
 ACCOUNT NO: [REDACTED]

DELIVER TO:
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 PO Box 215
 St Matthews, SC 29135

Financial Summary Year To Date - Calendar

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	Calhoun County Public Schools (2)

DEPARTMENT NAME	TYPE OF PURCHASE	PRODUCT DESCRIPTION	NO. OF PURCHASES	TOTAL UNITS	GROSS AMOUNT	EXEMPTED TAXES	NET AMOUNT	AVG COST/UNIT	AVG EV COST/UNIT	MILES DRIVEN	AVG MPG
Unassigned	FUEL	Diesel Off Road (#1	9	66.22	122.11		122.11	1.844			
		Regular Diesel #2	19	835.23	2198.63	-202.96	1995.67	2.632			
		Unleaded Plus	11	213.46	539.16	-39.04	500.12	2.526			
		Unleaded Regular	202	3055.40	6231.52	-559.07	5672.45	2.040			
		Unleaded Super	6	113.65	306.13	-20.80	285.33	2.694			
	TOTAL FUEL		247	4283.96	9397.55	-821.87	8575.68	2.194		41586	9.7
Unassigned	ANCILLARY FEES TOTAL ANCILLARY FEES	MONTHLY CARD CHARGE			492.00		492.00				
			247		9889.55	-821.87	9067.68				
ACCOUNT TOTALS			247		9889.55	-821.87	9067.68				