



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	03/24/20
Days in Billing Cycle	32
Next Statement Date	04/23/20

For 24-Hour 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	\$2,500
Available Credit	\$2,465

Payment Information

New Balance	\$34.32
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	04/18/20

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		\$1,283.00
Credits	-	\$0.00
Payments	-	\$1,283.00
Purchases & Other Charges	+	\$34.32
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$34.32

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2019	\$0.00
TOTAL *FINANCE CHARGE* PAID IN 2019	\$0.00

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	\$34.32
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	04/18/20

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 27833

 ST MATTHEWS SC 29135-0215 Q103



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/24	02/24	[REDACTED]	WM SUPERCENTER #616 ORANGEBURG SC		34.32
03/14	03/14	[REDACTED]	PAYMENT THANK YOU	1,283.00	

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.

2014



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	04/23/20
Days in Billing Cycle	30
Next Statement Date	05/24/20
Credit Line	\$2,500
Available Credit	\$2,464

For 24-Hour 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

Payment Information

New Balance	\$35.32
Current Payment Due	\$10.32
Past Due Amount	\$25.00
Total Amount Due (Minimum Payment)	\$35.32
Current Payment Due Date	05/18/20

Your Past Due Amount of \$25.00 is due immediately.

Your Current Payment of \$10.32 is due 05/18/20.

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		\$34.32
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$0.00
Cash Advances	+	\$0.00
Finance Charges	+	\$1.00
New Balance	=	\$35.32

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%	\$34.54	\$0.46	\$0.00	\$0.00
CASH ADVANCES	23.990%	06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.46	\$0.00	\$1.00

Important Information

YOUR ACCOUNT IS PAST DUE. IF THE PAYMENT HAS NOT ALREADY BEEN SENT, PLEASE REMIT THE TOTAL AMOUNT DUE TODAY OR CALL US AT 1-866-272-7132. IF YOUR ACCOUNT HAD A PROMOTIONAL RATE, THAT RATE MAY NO LONGER APPLY.

See reverse side for important information

D 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	\$35.32
Total Amount Due (Minimum Payment)	\$35.32
Current Payment Due Date	05/18/20


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 27158
 ST MATTHEWS SC 29135-0215 8104




Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
			PERIODIC *FINANCE CHARGE*		
			PURCHASES \$0.46 CASH ADVANCE \$0.00		
			MINIMUM *FINANCE CHARGE*		1.00

Wells Fargo News

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

1-2



Invoice/Statement

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

ACCOUNT NUMBER	DAYS THIS PERIOD	BILL CLOSING DATE	BILLING DATE	PAYMENT DUE DATE	PAYMENT DUE
[REDACTED]	30	APR-30-2020	MAY-01-2020	MAY-22-2020	273.51

TRANSACTION DATE	TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
APR-14-2020	Payment - Thank You		1,226.73
APR-30-2020	Fuel Purchases	251.65	
APR-30-2020	Other Adjustments this Period	44.00	
APR-30-2020	Tax Exempt Credit		22.14

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
1,226.73	-1,226.73	295.65	-22.14	273.51

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	APR-30-2020
AMOUNT DUE	273.51
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-22-2020

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO FINANCE CHARGE.



ExxonMobil Fleet National

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 60197-6293



Balance Subject to Finance Charges:

Finance charges will be calculated by determining the total balance due on the date your account becomes delinquent, as follows: adding the total amount due on your Account on the payment due date together with any purchases posted to your Account from the end of the last billing cycle through the date the past due payment is applied or the close of the next business cycle, whichever happens first, and subtracting from that amount of any payments and/or credits entered during that period. The total balance due will then be multiplied by the applicable periodic rate to determine your finance charge. If your payment is not received and posted by the invoice payment due date, you may be charged a finance charge or other fees in accordance with the terms in your Business Charge Card Account Agreement.

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.

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.

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.exxonmobiluniversalonline.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: APR-01-2020 TO APR-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	YTD - Calendar	162.74	366.53				366.53	-29.78	336.75
CARD 0002 01 FORD TAURUS SW	YTD - Calendar	120.26	322.90				322.90	-22.00	300.90
CARD 0003 LAWN MOWERS	SUBTOTAL	51.78	88.74				88.74	-9.47	79.27
CARD 0005 ACT BUS 806CG48839	YTD - Calendar	101.12	190.42				190.42	-18.49	171.93
CARD 0006 ACT BUS 811CG1276	YTD - Calendar	101.34	275.55				275.55	-24.62	250.93
CARD 0007 06 CHEVY ACT BUS #8	YTD - Calendar	212.95	604.04				604.04	-51.74	552.30
CARD 0008 TRACTOR	YTD - Calendar	104.39	233.12				233.12	-19.11	214.01
CARD 0011 04 FORD MAINT 2	SUBTOTAL	27.18	51.60				51.60		51.60
CARD 0012 06 CHEVY P/U	YTD - Calendar	29.91	57.41				57.41		57.41
CARD 0013 ACT BUS 801CG48838	YTD - Calendar	98.04	218.50				218.50	-17.94	200.56
CARD 0014 95 CHEVY IMPALA	YTD - Calendar	29.18	81.08				81.08	-5.34	75.74
CARD 0016 15 VAN	YTD - Calendar	48.31	135.23				135.23	-11.74	123.49
	SUBTOTAL	27.15	45.58				45.58	-4.97	40.61
	YTD - Calendar	172.73	392.45				392.45	-31.60	360.85
	YTD - Calendar	70.38	163.75				163.75	-12.88	150.87



STATEMENT PERIOD:
ACCOUNT NO:

APR-01-2020 TO APR-30-2020

Fleet Products Summary Report

ACCOUNT NUMBER	FLEET NAME
	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	13.17	17.10				17.10	-2.41	14.69
	YTD - Calendar	78.74	158.31				158.31	-14.41	143.90
CARD 0018 2017 ACTIVITY BUS	YTD - Calendar	205.29	564.02				564.02	-49.89	514.13
CARD 0019	YTD - Calendar	183.19	414.22				414.22	-33.53	380.69
CARD 0020	YTD - Calendar	2.20	6.17				6.17	-0.40	5.77
CARD 0022	SUBTOTAL	28.92	48.63				48.63	-5.29	43.34
	YTD - Calendar	49.08	88.13				88.13	-8.98	79.15
ACCOUNT TOTALS	PERIOD	148.20	251.65				251.65	-22.14	229.51
	YTD TOTAL - Calendar	1769.85	4271.83				4271.83	-352.45	3919.38



STATEMENT PERIOD:
ACCOUNT NO:

APR-01-2020 TO APR-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
04-30-2020	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			44.00		
	Subtotal			44.00		
	Total			44.00		
	The Finance Charge is determined by applying a periodic rate of 6.99%					



STATEMENT PERIOD: APR-01-2020 TO APR-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	-22.14	-22.14	Federal Excise	Gasoline	121.02	200.05	0.18300
Federal TOTALS			-22.14	-22.14			121.02	200.05	
SC				-26.62	State Excise	Gasoline	121.02	200.05	0.22000
SC STATE TOTALS				-26.62					
ACCOUNT TOTALS			-22.14	-26.62					



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

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

Site Summary

ACCOUNT NUMBER	FLEET NAME
[REDACTED]	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				
00007MVJ	495 Piney Grove Rd & Columbia, SC 29210	1	13.17	17.10								17.10	-2.41	14.69
000018YQ	730 Bridge St St Matthews, SC 29135	7	74.16	133.56								133.56	-8.60	124.96
0001869B	923 Bridge St St Matthews, SC 29135	7	60.87	100.99								100.99	-11.13	89.86
ACCOUNT TOTALS		15	148.20	251.65								251.65	-22.14	229.51



STATEMENT PERIOD: APR-01-2020 TO APR-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 CODES
CARD 04-06	0003	LAWN MOWERS															
10:15		923 Bridge St Matthe SC	0742874	OP,EN	UNL	2.02	3.77			3.77	-0.37		3.40	PREV ODOM		4	
10:46		923 Bridge St Matthe SC	0814574	OP,EN	UNL	9.57	16.85			16.85	-1.75		15.10	T FREDRICK		4	1.859
13:42		730 Bridge St Matthe SC	00700409	OP,EN	UNL	10.18	17.09			17.09	-1.86		15.23	T FREDRICK		4	1.759
09:12		730 Bridge St Matthe SC	00706970	OP,EN	UNL	2.23	4.45			4.45	-0.41		4.04	T FREDRICK		4	1.678
15:00		730 Bridge St Matthe SC	00711473	OP,EN	UNL	7.42	14.84			14.84	-1.36		13.48	T FREDRICK		4	1.999
06:21		923 Bridge St Matthe SC	0030700	OP,EN	UNL	11.06	17.24			17.24	-2.02		15.22	T FREDRICK		4	1.559
12:49		923 Bridge St Matthe SC	0054932	OP,EN	UNL	9.30	14.50			14.50	-1.70		12.80	T FREDRICK		4	1.559
		Retail Period Units, Dollars, Miles, Avg PPG				51.78	88.74			88.74	-9.47		79.27		*****	1.714	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				101.12	190.42			190.42	-18.49		171.93		*****	1.883	
CARD 04-14	0008	TRACTOR															
10:06		730 Bridge St Matthe SC	00697447	OP,EN	FRM	9.11	17.29			17.29			17.29	PREV ODOM		4	1.898
10:18		730 Bridge St Matthe SC	00707043	OP,EN	FRM	8.28	15.72			15.72			15.72	T FREDRICK		4	1.898
15:21		730 Bridge St Matthe SC	00707484	OP,EN	FRM	9.79	18.59			18.59			18.59	T FREDRICK		4	1.899
		Retail Period Units, Dollars, Miles, Avg PPG				27.18	51.60			51.60			51.60		*****	1.898	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				29.91	57.41			57.41			57.41		*****	1.919	
CARD 04-09	0014	CHEVY IMPALA															
11:05		730 Bridge St Matthe SC	00690884	OP,EN	UNL	27.15	45.58			45.58	-4.97		40.61	PREV ODOM	132001	1.679	FC, TU
		Retail Period Units, Dollars, Miles, Avg PPG				27.15	45.58			45.58	-4.97		40.61	Z Fredrick	132217	1.679	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				172.73	392.45			392.45	-31.60		360.85		216	1.679	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				7.96	0.21								*****	2.272	

TRANSACTION CODES
 OP = Outdoor Payment Terminal
 EN = Enhanced Merchant Network

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 CODES
04-27	08:31	923 CHEVY IMPALA 495 Piney Columbia SC	00038944	OP,EN	UNL	13.17	17.10			17.10	-2.41		14.69	PREV ODOM S Wilson	50931 51302	1.298	
		Retail Period Units, Dollars, Avg PPG				13.17	17.10			17.10	-2.41		14.69		371	1.298	
		YTD - Calendar Units, Dollars, Avg PPG				78.74	158.31			158.31	-14.41		143.90		2518	2.011	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				28.18	0.05										
04-08	07:53	923 Bridge St Matthe SC	0760389	OP,EN	UNL	17.68	31.10			31.10	-3.24		27.86	PREV ODOM	4	1.759	FC
04-26	05:45	923 Bridge St Matthe SC	0023010	OP,EN	UNL	9.09	14.18			14.18	-1.66		12.52	R RICKENBAKE	4	1.559	ST
04-27	06:01	923 Bridge St Matthe SC	0030569	OP,EN	UNL	2.15	3.35			3.35	-0.39		2.96	R RICKENBAKE	4	1.559	ST
		Retail Period Units, Dollars, Avg PPG				28.92	48.63			48.63	-5.29		43.34		*****	1.682	
		YTD - Calendar Units, Dollars, Avg PPG				49.08	88.13			88.13	-8.98		79.15		*****	1.796	
		Unable to calculate MPG because of unreasonable odometer															
		AVG PPG DOES NOT INCLUDE EV TXNS															
		Period Units, Dollars, Miles, Avg PPG				148.20	251.65			251.65	-22.14		229.51		587	1.698	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				1769.85	4271.83			4271.83	-352.45		3919.38		2518	2.414	
ACCOUNT TOTALS																	

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: APR-01-2020 TO APR-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	251.65	229.51			273.51	4271.83	3919.38			4095.38
ACCOUNT TOTALS	251.65	229.51			273.51	4271.83	3919.38			4095.38
CARD ACTIVITY	TOTAL	ACTIVE	% ACTIVE							
CURRENT PERIOD	22	5	22.7%							
PREVIOUS PERIOD	22	14	63.6%							



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

DELIVER TO:
 Calhoun County Public Schools (2)
 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	2	76.88
	FD	FUEL TRANS/DAY	1	18.59
	ST	PURCHASE START TIME	3	34.77
	TU	FUEL UNITS/TRANS	1	45.58
	TOTALS:		7	

CARDS NOT FUELING

CARD NO	SPECIAL EMBOSSING
0001	06 CHEVY ACT BUS #7
0002	01 FORD TAURUS SW
0004	00 FORD DUMP
0005	ACT BUS 806CG48839
0006	ACT BUS 811CG1276
0007	06 CHEVY ACT BUS #8
0009	92 DODGE RAM
0010	04 FORD MAINT 1
0011	04 FORD MAINT 2
0012	06 CHEVY P/U
0013	ACT BUS 801CG48838
0015	SPARE
0016	15 VAN
0018	2017 ACTIVITY BUS
0019	
0020	
0021	



STATEMENT PERIOD:
ACCOUNT NO:

APR-01-2020 TO APR-30-2020

Exception Summary

ACCOUNT NUMBER	FLEET NAME
	Calhoun County Public Schools (2)

CARDS NOT FUELING cont.

CARD_NO

SPECIAL EMBOSSING

TOTAL CARDS: 17



STATEMENT PERIOD: APR-01-2020 TO APR-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	Diesel Off Road (#1)	3	27.18	51.60		51.60	1.898			
		Unleaded Regular	12	121.02	200.05	-22.14	177.91	1.653			
	TOTAL FUEL		15	148.20	251.65	-22.14	229.51	1.698		759	5.1
Unassigned	ANCILLARY FEES	MONTHLY CARD CHARGE			44.00		44.00				
	TOTAL ANCILLARY FEES		15		44.00	-22.14	273.51				
ACCOUNT TOTALS					295.65	-22.14	273.51				



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

DELIVER TO:
 Calhoun County Public Schools (2)
 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	4	29.91	57.41		57.41	1.919			
		Regular Diesel #2	9	567.89	1578.84	-137.99	1440.85	2.780			
		Unleaded Plus	7	137.15	355.42	-25.08	330.34	2.591			
		Unleaded Regular	52	963.60	2083.65	-176.33	1907.32	2.162			
		Unleaded Super	4	71.30	196.51	-13.05	183.46	2.756			
	TOTAL FUEL		76	1769.85	4271.83	-352.45	3919.38	2.414		18975	10.7
Unassigned	TOTAL ANCILLARY FEES	ANCILLARY FEES			176.00		176.00				
		MONTHLY CARD CHARGE	76		176.00		176.00				
	TOTAL PURCHASES		76		4447.83	-352.45	4095.38				
ACCOUNT TOTALS			76		4447.83	-352.45	4095.38				