



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	02/22/18
Days in Billing Cycle	31
Next Statement Date	03/22/18

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	\$13,500
Available Credit	\$7,536

Payment Information

New Balance	\$5,904.27
Current Payment Due (Minimum Payment)	\$118.00
Current Payment Due Date	03/15/18

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		\$3,328.81
Credits	-	\$0.00
Payments	-	\$3,328.81
Purchases & Other Charges	+	\$5,904.27
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$5,904.27

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	17.490%	.04791%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.240%	.06915%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2017 \$57.56
TOTAL *FINANCE CHARGE* PAID IN 2017 \$57.56

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	\$5,904.27
Total Amount Due (Minimum Payment)	\$118.00
Current Payment Due Date	03/15/18

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

10636
M202



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/26	01/26		FUNERAL FLOWERS 617-8616970 MA		231.58
01/26	01/26		INDIGO INN CHARLESTON SC		397.42
01/29	01/29		DOLLAR-GENERAL #7553 SAINT MATTHEW SC		29.13
01/31	01/31		DOLLAR-GENERAL #7553 SAINT MATTHEW SC		55.35
02/06	02/06		LARRYKINGCREDITBOOK.COM 877-2156015 NV		39.95
02/06	02/06		LARRYKINGCREDITBOOK.COM 877-2156015 NV		6.95
02/07	02/07		BI-LO GROCERY #5753 SAINT MATTHEW SC		44.79
02/08	02/08		LOWES #00559* ORANGEBURG SC		76.27
02/12	02/12		PAYMENT THANK YOU	3,328.81	
02/13	02/13		SUB STATION II ST. MATTHEWS SC		52.76
02/15	02/15		COURTYARD BY MARRIOTT CAYCE SC		433.48
02/15	02/15		COURTYARD BY MARRIOTT CAYCE SC		456.02
02/15	02/15		COURTYARD BY MARRIOTT CAYCE SC		537.88
02/15	02/15		COURTYARD BY MARRIOTT CAYCE SC		11.64
02/15	02/15		COURTYARD BY MARRIOTT CAYCE SC		430.04
02/15	02/15		COURTYARD BY MARRIOTT CAYCE SC		446.75
02/17	02/17		MARRIOTT HILTON HEAD HILTON HEAD I SC		152.64
02/18	02/18		MARRIOTT HILTON HEAD HILTON HEAD I SC		305.28
02/19	02/19		MARRIOTT HILTON HEAD HILTON HEAD I SC		457.92
02/19	02/19		MARRIOTT HILTON HEAD HILTON HEAD I SC		610.60
02/19	02/19		MARRIOTT HILTON HEAD HILTON HEAD I SC		457.92
02/19	02/19		MARRIOTT HILTON HEAD HILTON HEAD I SC		457.92
02/20	02/20		EB 2018 TRANSFORMSC S 801-413-7200 CA		211.98

Wells Fargo News

Remember there are no foreign transaction fees when you make international purchases or use your card for purchases while travelling outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:

- No foreign transaction fees on your purchases
- Enhanced security with chip card technology

"No foreign transaction fees" applies to business credit cards issued by Wells Fargo and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wells Fargo.com.

1-2

YTG



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]	28	FEB-28-2018	MAR-01-2018	MAR-22-2018	1,279.22

TRANSACTION DATE	TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
FEB-20-2018	Payment - Thank You		1,209.94
FEB-28-2018	FUEL PURCHASES	1,352.66	
FEB-28-2018	Other Adjustments this Period	36.00	
FEB-28-2018	TAX EXEMPT CREDIT		109.44

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
1,209.94	-1,209.94	1,388.66	-109.44	1,279.22

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	FEB-28-2018
AMOUNT DUE	1,279.22
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-22-2018

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

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: FEB-01-2018 TO FEB-28-2018
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 02-21	08:17	CHEVY ACT BUS #7 730 Bridge St Matthe SC	05272005	OP,EN	UNL	26.46	61.89			61.89	-4.84		57.05	PREV ODOM Z Fredrick	39565	2.339	FC, TU	
		Retail Period Units, Dollars, Miles, Avg PPG				26.46	61.89			61.89	-4.84		57.05		****	2.339		
		YTD - Calendar Units, Dollars, Miles, Avg PPG				26.46	61.89			61.89	-4.84		57.05		****	2.339		
CARD 02-01	09:45	FORD TAURUS SW 923 Bridge St Matthe SC	0320705	IP,EN	UNL	22.55	51.84			51.84	-4.13		47.71	PREV ODOM Z Fredrick	107039	2.299	FC, TU	
CARD 02-09	13:09	923 Bridge St Matthe SC	0327739	IP,EN	SUP	20.82	59.74			59.74	-3.81		55.93	Z Fredrick	190897	2.869	FC, PR, TU	
CARD 02-16	13:39	923 Bridge St Matthe SC	0333595	IP,EN	UNL	13.25	31.24			31.24	-2.42		28.82	Z Fredrick	191203	2.358	FC	
CARD 02-26	13:27	923 Bridge St Matthe SC	0341907	IP,EN	SUP	22.33	62.71			62.71	-4.09		58.62	Z Fredrick	191454	2.808	FC, PR, TU	
		Retail Period Units, Dollars, Miles, Avg PPG				78.95	205.53			205.53	-14.45		191.08		****	2.603		
		YTD - Calendar Units, Dollars, Miles, Avg PPG				227.62	573.62			573.62	-45.14		528.48		****	2.520		
CARD 02-16	14:02	BUS 811CG1276 730 Bridge St Matthe SC	04743037	OP,EN	DSL	48.34	127.56			127.56	-11.75		115.81	PREV ODOM Z Fredrick	76258	2.638	FC, TU	
		Retail Period Units, Dollars, Miles, Avg PPG				48.34	127.56			127.56	-11.75		115.81		694	2.639		
		YTD - Calendar Units, Dollars, Miles, Avg PPG				106.50	277.56			277.56	-25.88		251.68		****	2.606		
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				14.36	0.18											
CARD 02-08	12:23	TRACTOR 923 Bridge St Matthe SC	0326770	OP,EN	DSL	2.66	7.29			7.29	-0.65		6.64	PREV ODOM R RICKENBAKE	4	2.740		

TRANSACTION CODES

OP = Outdoor Payment Terminal
EN = Enhanced Merchant Network
IP = Indoor Payment Terminal

EXCEPTION CODES

FD = Fuel Trans/Day
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EXCEPTION CODES

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DU = Total Fuel Units/Day

EXCEPTION CODES

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

EXCEPTION CODES

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



STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2018 TO FEB-28-2018

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
CARD0008		TRACTOR cont.															
		Retail Period Units, Dollars, Miles, Avg PPG				2.66	7.29			7.29	-0.65		6.64		*****	2.741	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				2.66	7.29			7.29	-0.65		6.64		*****	2.741	
CARD0010	04	FORD MAINT 1															
02-16	08:33	730 Bridge St Matthe SC	04741037	OP,EN	UNL	22.87	53.50			53.50	-4.19		49.31	PREV ODOM	67116	2.339	FC, TU
		Retail Period Units, Dollars, Miles, Avg PPG				22.87	53.50			53.50	-4.19		49.31		269	2.389	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				44.31	104.50			104.50	-8.11		96.39		513	2.358	
		Period Avg MPG, Avg Cost/Mile, Miles				11.76	0.20										
		Does not include EV Txns															
CARD0011	04	FORD MAINT 2															
01-31	13:44	730 Bridge St Matthe SC	03144002	OP,EN	UNL	28.08	64.00			64.00	-5.14		58.86	PREV ODOM	53850	2.278	FC, TU
02-07	09:30	923 Bridge St Matthe SC	0325744	OP,EN	UNL	22.14	54.00			54.00	-4.05		49.95	R RICKENBAKE	54188	2.438	FC, TU
02-23	08:21	923 Bridge St Matthe SC	0339196	OP,EN	UNL	24.13	55.00			55.00	-4.42		50.58	R RICKENBAKE	54433	2.278	FC, TU
		Retail Period Units, Dollars, Miles, Avg PPG				74.35	173.00			173.00	-13.61		159.39		3885	2.327	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				160.13	365.05			365.05	-29.61		335.44		*****	2.280	
		Period Avg MPG, Avg Cost/Mile, Miles				51.98	0.04										
		Does not include EV Txns															
CARD0012	06	CHEVY P/U															
02-26	08:31	730 Bridge St Matthe SC	05705013	IP,EN	UNL	29.60	67.45			67.45	-5.42		62.03	PREV ODOM	116465	2.279	FC, TU

TRANSACTION CODES

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DU = Total Fuel Units/Day

DY = Days not Allowed
ST = Purchase Start Time
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FT = Allowed Fuel Types
PR = Allowed Products
SP = Allowed State/Province
CU = Max PPU



STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2018 TO FEB-28-2018

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
CARD	0012 06	CHEVY P/U cont.															
		Retail Period Units, Dollars, Miles, Avg PPG				29.60	67.45			67.45	-5.42		62.03		497	2.279	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				85.01	193.76			193.76	-15.56		178.20		1434	2.279	
		Period Avg MPG, Avg Cost/Mile, Miles				16.79	0.14										
		Does not include EV Txns															
CARD	0013 AGT	BUS 801CG48838															
02-15	14:22	923 Bridge St Matthe SC	0332697	IP,EN	DSL	39.85	105.96			105.96	-9.68		96.28	PREV ODOM Z Fredrick	39350 126853	2.659	FC, TU
		Retail Period Units, Dollars, Miles, Avg PPG				39.85	105.96			105.96	-9.68		96.28		*****	2.659	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				105.21	283.92			283.92	-21.64		242.28		*****	2.508	
CARD	0014 95	CHEVY IMPALA															
02-05	06:32	730 Bridge St Matthe SC	03673012	OP,EN	UNL	14.49	33.88			33.88	-2.65		31.23	PREV ODOM Z Fredrick	20112 107371	2.338	FC, ST
02-08	17:45	730 Bridge St Matthe SC	03996018	OP,EN	UNL	14.51	33.93			33.93	-2.65		31.28	Z Fredrick	107801	2.338	ET, FC
02-15	10:12	730 Bridge St Matthe SC	04634017	OP,EN	SUP	18.94	53.02			53.02	-3.47		49.55	Z Fredrick	108121	2.799	FC, PR
02-23	12:29	923 Bridge St Matthe SC	0339405	IP,EN	UNL	15.56	34.21			34.21	-2.85		31.36	Z Fredrick	108507	2.198	FC
		Retail Period Units, Dollars, Miles, Avg PPG				63.50	155.04			155.04	-11.62		143.42		*****	2.442	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				101.69	240.21			240.21	-18.61		221.60		*****	2.362	
CARD	0016 15	NVAN															
02-06	08:14	730 Bridge St Matthe SC	03779047	OP,EN	UNL	4.28	10.00			10.00	-0.78		9.22	PREV ODOM B Hunter	42976 4	2.338	FC, TU
02-14	08:28	923 Bridge St Matthe SC	0331511	OP,EN	UNL	24.40	59.50			59.50	-4.46		55.04	B Hunter	43283	2.439	FC, TU

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FEB-01-2018 TO FEB-28-2018

Fleet Products Report

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	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	0016 15	NVAN cont.															
		Retail Period Units, Dollars, Avg PPG				28.68	69.50			69.50	-5.24		64.26		307	2.423	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				78.70	187.50			187.50	-14.40		173.10		978	2.382	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				10.71	0.23										
CARD	0017 20	16 CHEVY IMPALA															
02-06	18:19	730 Bridge St Matthe SC	03783049	OP,EN	UNL	12.09	28.28			28.28	-2.21		26.07	PREV ODOM	20485	2.338	ET
02-12	07:19	495 Piney Columbia SC	00015057	OP,EN	UNL	12.62	29.01			29.01	-2.31		26.70	S Wilson	20864	2.299	ET
02-13	23:04	495 Piney Columbia SC	00016759	OP,EN	UNL	11.78	27.08			27.08	-2.16		24.92	S Wilson	21272	2.299	ET
02-15	17:04	495 Piney Columbia SC	00018478	OP,EN	UNL	9.37	21.07			21.07	-1.71		19.36	S Wilson	21805	2.248	
02-17	15:54	5 E Hwy 27 Hardeevil SC	00018224	OP	UNL	8.54	19.98			19.98	-1.56		18.42	S Wilson	22055	2.338	
02-21	07:59	495 Piney Columbia SC	00023433	OP,EN	UNL	12.26	26.95			26.95	-2.24		24.71	S Wilson	22432	2.198	
02-26	23:07	495 Piney Columbia SC	00029064	OP,EN	UNL	11.32	24.45			24.45	-2.07		22.38	S Wilson	22774	2.159	ET
		Retail Period Units, Dollars, Avg PPG				77.98	176.82			176.82	-14.26		162.56		2289	2.268	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				91.51	207.65			207.65	-16.74		190.91		*****	2.269	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				29.35	0.08										
CARD	0018 20	17 ACTIVITY BUS															
02-02	11:58	730 Bridge St Matthe SC	03359012	OP,EN	DSL	56.51	149.12			149.12	-13.73		135.39	PREV ODOM Z Fredrick	1992	2.639	FC,TU
		Retail Period Units, Dollars, Avg PPG				56.51	149.12			149.12	-13.73		135.39		1992	2.639	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				56.51	149.12			149.12	-13.73		135.39		1992	2.639	

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ACCOUNT NO:

FEB-01-2018 TO FEB-28-2018

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
*****		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns Unable to calculate MPG because of unreasonable odometer				35.25	0.07										
ACCOUNT TOTALS		AVG PPG DOES NOT INCLUDE EV TXNS Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				549.75 1086.31	1352.66 2632.07			1352.66 2632.07	-109.44 -214.91		1243.22 2417.16		9913 4917	2.461 2.423	

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STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2018 TO FEB-28-2018

Fleet Products Report

4.4.6

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
02-28-2018	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			36.00		
	Subtotal			36.00		
	Total			36.00		
	The Finance Charge is determined by applying a periodic rate of 4.99%					



STATEMENT PERIOD: FEB-01-2018 TO FEB-28-2018
 ACCOUNT NO: [REDACTED]

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

Fleet Products Summary Report

ACCOUNT NUMBER	[REDACTED]
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 0001 06 CHEVY ACT BUS #7	SUBTOTAL YTD - Calendar	26.46 26.46	61.89 61.89				61.89 61.89	-4.84 -4.84	57.05 57.05
CARD 0002 01 FORD TAURUS SW	SUBTOTAL YTD - Calendar	78.95 227.62	205.53 573.62				205.53 573.62	-14.45 -45.14	191.08 528.48
CARD 0006 ACT BUS 811CG1276	SUBTOTAL YTD - Calendar	48.34 106.50	127.56 277.56				127.56 277.56	-11.75 -25.88	115.81 251.68
CARD 0008 TRACTOR	SUBTOTAL YTD - Calendar	2.66 2.66	7.29 7.29				7.29 7.29	-0.65 -0.65	6.64 6.64
CARD 0010 04 FORD MAINT 1	SUBTOTAL YTD - Calendar	22.87 44.31	53.50 104.50				53.50 104.50	-4.19 -8.11	49.31 96.39
CARD 0011 04 FORD MAINT 2	SUBTOTAL YTD - Calendar	74.35 160.13	173.00 365.05				173.00 365.05	-13.61 -29.61	159.39 335.44
CARD 0012 06 CHEVY P/U	SUBTOTAL YTD - Calendar	29.60 85.01	67.45 193.76				67.45 193.76	-5.42 -15.56	62.03 178.20
CARD 0013 ACT BUS 801CG48838	SUBTOTAL YTD - Calendar	39.85 105.21	105.96 263.92				105.96 263.92	-9.68 -21.64	96.28 242.28
CARD 0014 95 CHEVY IMPALA	SUBTOTAL YTD - Calendar	63.50 101.69	155.04 240.21				155.04 240.21	-11.62 -18.61	143.42 221.60
CARD 0016 15 VAN	SUBTOTAL YTD - Calendar	28.68 78.70	69.50 187.50				69.50 187.50	-5.24 -14.40	64.26 173.10
CARD 0017 2016 CHEVY IMPALA	SUBTOTAL YTD - Calendar	77.98 91.51	176.82 207.65				176.82 207.65	-14.26 -16.74	162.56 190.91
CARD 0018 2017 ACTIVITY BUS	SUBTOTAL YTD - Calendar	56.51 56.51	149.12 149.12				149.12 149.12	-13.73 -13.73	135.39 135.39
ACCOUNT TOTALS	PERIOD YTD TOTAL - Calendar	549.75 1086.31	1352.66 2632.07				1352.66 2632.07	-109.44 -214.91	1243.22 2417.16



STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2018 TO FEB-28-2018

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

Financial Summary Department Totals

ACCOUNT NUMBER	FLEET NAME
	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	1352.66	1243.22			1279.22	2632.07	2417.16			2489.16
ACCOUNT TOTALS	1352.66	1243.22			1279.22	2632.07	2417.16			2489.16
CARD ACTIVITY	TOTAL	ACTIVE	% ACTIVE							
CURRENT PERIOD	18	12	66.7%							
PREVIOUS PERIOD	18	9	50.0%							



STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2018 TO FEB-28-2018

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

Financial Summary Current Period

ACCOUNT NUMBER	FLEET NAME
	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	4	147.36	389.93	-35.81	354.12				
		Unleaded Regular	20	340.30	787.26	-62.26	725.00				
		Unleaded Super	3	62.09	175.47	-11.37	164.10				
	TOTAL FUEL		27	549.75	1352.66	-109.44	1243.22			8396	
Unassigned	TOTAL ANCILLARY FEES	ANCILLARY FEES			36.00		36.00				
		MONTHLY CARD CHARGE	27		36.00		36.00				
	TOTAL PURCHASES		27		1388.66	-109.44	1279.22				
ACCOUNT TOTALS			27		1388.66	-109.44	1279.22				



STATEMENT PERIOD: FEB-01-2018 TO FEB-28-2018
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
	ET	PURCHASE END TIME	4	113.74
	FC	FUEL COST/TRANS	18	1,158.55
	PR	ALLOWED PRODUCTS	3	175.47
	ST	PURCHASE START TIME	1	33.88
	TU	FUEL UNITS/TRANS	13	972.27
	TOTALS:		39	

CARDS NOT FUELING

CARD NO	SPECIAL EMBOSSEING
0003	LAWN MOWERS
0004	00 FORD DUMP
0005	ACT BUS 806CG48839
0007	06 CHEVY ACT BUS #8
0009	9Z DODGE RAM
0015	SPARE

TOTAL CARDS: 6

CARDS ADDED

CARD NO	SPECIAL EMBOSSEING
0019	
0020	
0021	

CARDS TERMINATED

CARD NO	SPECIAL EMBOSSEING



STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2018 TO FEB-28-2018

Exception Summary

ACCOUNT NUMBER	FLEET NAME
	Calhoun County Public Schools (2)

CARDS ADDED cont.

CARD NO SPECIAL EMBOSSEING

TOTAL : 3

CARDS TERMINATED cont.

CARD NO SPECIAL EMBOSSEING

TOTAL : 0



STATEMENT PERIOD: FEB-01-2018 TO FEB-28-2018
 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	[REDACTED]
FLEET NAME	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	7	268.70	702.98	-65.29	637.69				
		Unleaded Regular	38	712.91	1634.99	-130.45	1504.54				
		Unleaded Super	5	104.70	294.10	-19.17	274.93				
	TOTAL FUEL		50	1086.31	2632.07	-214.91	2417.16			10633	
Unassigned	TOTAL ANCILLARY FEES PURCHASES	ANCILLARY FEES			72.00		72.00				
		MONTHLY CARD CHARGE			72.00		72.00				
		TOTAL ANCILLARY FEES	50		2704.07	-214.91	2489.16				
ACCOUNT TOTALS			50		2704.07	-214.91	2489.16				



STATEMENT PERIOD: FEB-01-2018 TO FEB-28-2018
 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				
00007MVJ	495 Piney Grove Rd & Columbia, SC 29210	5	57.35	128.56								128.56	-10.49	118.07
0000S276	923 Bridge St St Matthews, SC 29135	10	165.18	408.24	42.51	113.25						521.49	-40.56	480.93
0000T8YQ	730 Bridge St St Matthews, SC 29135	11	171.32	405.95	104.85	276.68						682.63	-56.83	625.80
850047KL	5 E Hwy 278 Hardeeville, SC 29927	1	8.54	19.98								19.98	-1.56	18.42
ACCOUNT TOTALS		27	402.39	962.73	147.36	389.93						1,352.66	-109.44	1,243.22



STATEMENT PERIOD: FEB-01-2018 TO FEB-28-2018
 ACCOUNT NO: ██████████

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

Tax Summary

ACCOUNT NUMBER	██████████
FLEET NAME	Calhoun County Public Schools (2)

TAX JURISDICTION	ID	EXPIRATION	EXEMPTED TAX \$	REPORTED TAX \$	TAX TYPE	TAX PRODUCT CLASS	UNITS	GROSS \$	TAX RATE
Federal	576000864	JUL-27-2018	-62.26		Federal Excise	Gasoline	340.30	787.26	0.18300
			-11.37		Federal Excise	Gasoline Unblended	62.09	175.47	0.18300
			-35.81		Federal Excise	Diesel	147.36	389.93	0.24300
Federal TOTALS			-109.44				549.75	1352.66	
SC				-26.52	State Excise	Diesel	147.36	389.93	0.18000
				-61.26	State Excise	Gasoline	340.30	787.26	0.18000
				-11.18	State Excise	Gasoline Unblended	62.09	175.47	0.18000
SC STATE TOTALS				-98.96					
ACCOUNT TOTALS			-109.44						