



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	02/21/21
Days in Billing Cycle	28
Next Statement Date	03/24/21

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	\$9,122

Payment Information

New Balance	\$1,035.30
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	03/18/21

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		\$96.10
Credits	-	\$0.00
Payments	-	\$96.10
Purchases & Other Charges	+	\$1,035.30
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,035.30

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 2020 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2020 \$0.00

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	\$1,035.30
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	03/18/21

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

8755 L202

1-2

Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/27	01/27	[REDACTED]	OFFICEMAX/DEPOT 6535 800-463-3768 SC		87.27
01/28	01/28	[REDACTED]	SUBSTATION II #226 ST MATTHEWS SC		126.48
02/01	02/01	[REDACTED]	WINTHROP UNIVERSITY 803-3232205 SC		75.00
02/08	02/08	[REDACTED]	SOX FENCE & SUPPLY CO INC WEST COLUMBIA SC		34.24
02/14	02/14	[REDACTED]	PAYMENT THANK YOU	96.10	
02/15	02/15	[REDACTED]	SUBSTATION II #226 ST MATTHEWS SC		172.31
02/18	02/18	[REDACTED]	FS *www.vmix.com 877-3278914 CA		540.00

Wells Fargo News

Take advantage of the features that come with Online Banking:

Messages and alerts: Stay informed about your account with updates sent to your email or mobile phone.

Wells Fargo Card Design Studio® service: Make your card as unique as your business. Customize your card design with this free service.

Automatic Payments: Never miss a payment, avoid late charges and protect your credit rating.

1-2



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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	03/18/21

Account Summary

Previous Balance		\$474.00
Credits	-	\$0.00
Payments	-	\$474.00
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 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 2020 \$2.00
TOTAL *FINANCE CHARGE* PAID IN 2020 \$2.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/14	02/14	[REDACTED]	PAYMENT THANK YOU	474.00	

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	\$0.00

Wells Fargo News

Take advantage of the features that come with Online Banking:

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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-28-2021	MAR-01-2021	MAR-22-2021	827.25

TRANSACTION DATE	TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
FEB-16-2021	Payment - Thank You		618.78
FEB-28-2021	Fuel Purchases	850.13	
FEB-26-2021	Other Adjustments this Period	46.00	
FEB-28-2021	Tax Exempt Credit		68.88

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
618.78	-618.78	896.13	-68.88	827.25

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-28-2021
AMOUNT DUE	827.25
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-22-2021

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 60197-6293



Balance Subject to Late Fees:

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the billing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-800-950-6157, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Be sure to include your account number on all correspondence

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/exxonuniv.pdf>

Payment Options**Mail**

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.exxonmobilbusinessonline.com.

Online payments scheduled by 3:00 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-01-2021 TO FEB-28-2021
 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
02-16	17:54	CHEVY ACT BUS #7 730 Bridge St Matthe SC	00162485	OP,EN	UNL	27.92	61.39			61.39	-5.11		56.28	PREV ODOM Z Fredrick	43499 44774	2.198	ET,FC,TU
		Retail Period Units, Dollars, Avg PPG				27.92	61.39			61.39	-5.11		56.28		1275	2.199	
		YTD - Calendar Units, Dollars, Avg PPG				55.24	129.11			129.11	-10.11				*****	2.337	
		Period Avg MPG, Avg Cos/Mile, Miles				45.67	0.05										
		Does not include EV Txns															
02-12	12:18	FORD TAURUS SW 730 Bridge St Matthe SC	00156382	OP,EN	UNL	22.05	48.05			48.05	-4.04		44.01	PREV ODOM Z Fredrick	203159 224775	2.178	FC,TU
02-22	09:49	730 Bridge St Matthe SC	00170935	OP,EN	SUP	13.18	38.48			38.48	-2.41		36.07	Z Fredrick	133657	2.918	FC,PR
		Retail Period Units, Dollars, Avg PPG				35.23	86.53			86.53	-6.45		80.08		*****	2.456	
		YTD - Calendar Units, Dollars, Avg PPG				35.23	86.53			86.53	-6.45				*****	2.456	
02-23	15:19	FORD ACT BUS 811CG1276 730 Bridge St Matthe SC	00172913	OP,EN	DSL	36.94	96.76			96.76	-8.98		87.78	PREV ODOM Z Fredrick	89503 89795	2.619	FC,TU
		Retail Period Units, Dollars, Avg PPG				36.94	96.76			96.76	-8.98		87.78		292	2.619	
		YTD - Calendar Units, Dollars, Avg PPG				128.03	315.29			315.29	-31.11		284.18		891	2.463	
		Period Avg MPG, Avg Cos/Mile, Miles				7.90	0.33										
		Does not include EV Txns															
02-25	09:12	FORD MAINT 2 923 Bridge St Matthe SC	0088658	OP,EN	UNL	25.61	63.00			63.00	-4.69		58.31	PREV ODOM T FREDRICK	75698 75995	2.459	FC,TU

TRANSACTION CODES:
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 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

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	0011 04	FORD MAINT 2 cont.															
		Retail Period Units, Dollars, Miles, Avg PPG				25.61	63.00			63.00	-4.69		58.31		297	2.460	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				52.47	121.00			121.00	-9.61		111.39		****	2.306	
		Period Avg MPG, Avg Cost/Mile, Miles				11.60	0.21										
		Does not include EV Txns															
CARD	0014 95	CHEVY IMPALA															
02-10	09:04	923 Bridge St Matthe SC	0869321	OP,EN	UN +	22.91	60.93			60.93	-4.19		56.74	PREV ODOM	133419	2.659	FC,PR,TU
		Retail Period Units, Dollars, Miles, Avg PPG				22.91	60.93			60.93	-4.19		56.74	Z Fredrick	106	2.660	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				45.57	112.14			112.14	-8.34		103.80		****	2.461	
		Period Avg MPG, Avg Cost/Mile, Miles				4.63	0.57										
		Does not include EV Txns															
CARD	0017 20	CHEVY IMPALA															
02-09	08:00	495 Piney Columbia SC	0002101	OP,EN	UNL	13.06	30.02			30.02	-2.39		27.63	PREV ODOM	60228	2.299	FC
02-23	16:23	730 Bridge St Matthe SC	00173028	OP,EN	UNL	13.90	33.06			33.06	-2.54		30.52	S Wilson	60952	2.379	FC
		Retail Period Units, Dollars, Miles, Avg PPG				26.96	63.08			63.08	-4.93		58.15	S Wilson	763	2.340	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				53.93	120.79			120.79	-9.87		110.92		1518	2.240	
		Period Avg MPG, Avg Cost/Mile, Miles				28.31	0.08										
		Does not include EV Txns															

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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

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 02-24	0018 15:13	730 Bridge St Matthe SC	0082941	OP,EN	DSL	47.58	125.57			125.57	-11.56		114.01	PREV ODOM Z Fredrick	13314 13634	2.639 2.639	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				47.58	125.57			125.57	-11.56		114.01		320	2.639	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				47.58	125.57			125.57	-11.56		114.01		320	2.639	
		Period Avg MPG, Avg Cost/Mile, Miles				6.73	0.39										
		Does not include EV Txns															
CARD 02-08	0019 08:20	730 Bridge St Matthe SC	00150162	OP,EN	UNL	25.24	55.00			55.00	-4.62		50.38	PREV ODOM R RICKENBAKE	82592 82903	2.179 2.319	FC,TU
CARD 02-15	0015 09:57	923 Bridge St Matthe SC	0005645	OP,EN	UNL	25.38	58.87			58.87	-4.64		54.23	R RICKENBAKE	83226	2.319	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				50.62	113.87			113.87	-9.26		104.61		634	2.250	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				104.29	228.11			228.11	-19.08		209.03		1293	2.187	
		Period Avg MPG, Avg Cost/Mile, Miles				12.52	0.18										
		Does not include EV Txns															
CARD 02-22	0020 09:46	923 Bridge St Matthe SC	0062521	OP,EN	UNL	24.39	60.00			60.00	-4.46		55.54	PREV ODOM B Hunter	55155	2.459	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				24.39	60.00			60.00	-4.46		55.54		*****	2.460	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				24.39	60.00			60.00	-4.46		55.54		*****	2.460	
CARD 02-03	0023 09:18	923 Bridge St Matthe SC	0811224	OP,EN	UNL	26.11	59.00			59.00	-4.78		54.22	PREV ODOM T Wannamaker	103319 103672	2.259 2.459	FC,TU
CARD 02-22	0022 10:59	923 Bridge St Matthe SC	0063032	OP,EN	UNL	24.40	60.00			60.00	-4.47		55.53	T Wannamaker	103987	2.459	FC,TU

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STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2021 TO FEB-28-2021

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 0023	cbnt.															
		Retail Period Units, Dollars, Miles, Avg PPG				50.51	119.00			119.00	-9.25		109.75		668	2.356	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				70.88	163.00			163.00	-12.98		150.02		907	2.300	
		Period Avg MPG, Avg Cost/Mile, Miles				13.23	0.18										
		***** Unable to calculate MPG because of unreasonable odometer															
		Does not include EV Txns															
		AVG PPG DOES NOT INCLUDE EV TXNS															
		Period Units, Dollars, Miles, Avg PPG				348.67	850.13			850.13	-68.88		781.25		4355	2.438	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				625.26	1477.60			1477.60	-123.57		1354.03		4929	2.363	
		ACCOUNT TOTALS															

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STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2021 TO FEB-28-2021

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
02-26-2021	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			46.00		
	Subtotal			46.00		
	Total			46.00		
	The Finance Charge is determined by applying a periodic rate of 6.99%					



STATEMENT PERIOD: FEB-01-2021 TO FEB-28-2021
 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	27.92	61.39				61.39	-5.11	56.28
		55.24	129.11				129.11	-10.11	119.00
CARD 0002 01 FORD TAURUS SW	SUBTOTAL YTD - Calendar	35.23	86.53				86.53	-6.45	80.08
		35.23	86.53				86.53	-6.45	80.08
CARD 0006 ACT BUS 811CG1276	SUBTOTAL YTD - Calendar	36.94	96.76				96.76	-8.98	87.78
		128.03	315.29				315.29	-31.11	284.18
CARD 0011 04 FORD MAINT 2	SUBTOTAL YTD - Calendar	25.61	63.00				63.00	-4.69	58.31
		52.47	121.00				121.00	-9.61	111.39
CARD 0014 95 CHEVY IMPALA	SUBTOTAL YTD - Calendar	22.91	60.93				60.93	-4.19	56.74
		45.57	112.14				112.14	-8.34	103.80
CARD 0017 2016 CHEVY IMPALA	SUBTOTAL YTD - Calendar	26.96	63.08				63.08	-4.93	58.15
		53.93	120.79				120.79	-9.87	110.92
CARD 0018 2017 ACTIVITY BUS	SUBTOTAL YTD - Calendar	47.58	125.57				125.57	-11.56	114.01
		47.58	125.57				125.57	-11.56	114.01
CARD 0019	SUBTOTAL YTD - Calendar	50.62	113.87				113.87	-9.26	104.61
		104.29	228.11				228.11	-19.08	209.03
CARD 0020	SUBTOTAL YTD - Calendar	24.39	60.00				60.00	-4.46	55.54
		24.39	60.00				60.00	-4.46	55.54
CARD 0022	YTD - Calendar	7.65	16.06				16.06		16.06
CARD 0023	SUBTOTAL YTD - Calendar	50.51	119.00				119.00	-9.25	109.75
		70.88	163.00				163.00	-12.98	150.02
ACCOUNT TOTALS	PERIOD YTD TOTAL - Calendar	348.67 625.26	850.13 1477.60				850.13 1477.60	-68.88 -123.57	781.25 1354.03



STATEMENT PERIOD: FEB-01-2021 TO FEB-28-2021
 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	-48.34		Federal Excise	Gasoline	264.15	627.80	0.18300
			-20.54		Federal Excise	Diesel	84.52	222.33	0.24300
Federal TOTALS			-68.88				348.67	850.13	
SC				-20.29	State Excise	Diesel	84.52	222.33	0.24000
				-63.40	State Excise	Gasoline	264.15	627.80	0.24000
SC STATE TOTALS				-83.69					
ACCOUNT TOTALS			-68.88	-83.69					



STATEMENT PERIOD: FEB-01-2021 TO FEB-28-2021
 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	850.13	781.25			827.25	1477.60	1354.03			1446.03
ACCOUNT TOTALS	850.13	781.25			827.25	1477.60	1354.03			1446.03
CARD ACTIVITY	TOTAL	ACTIVE	% ACTIVE							
CURRENT PERIOD	23	10	43.5%							
PREVIOUS PERIOD	23	8	34.8%							



STATEMENT PERIOD: FEB-01-2021 TO FEB-28-2021
 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	84.52	222.33	-20.54	201.79	2.631			
		Unleaded Plus	1	22.91	60.93	-4.19	56.74	2.660			
		Unleaded Regular	10	228.06	528.39	-41.74	486.65	2.317			
		Unleaded Super	1	13.18	38.48	-2.41	36.07	2.920			
	TOTAL FUEL		14	348.67	850.13	-68.88	781.25	2.438		3484	10.0
Unassigned	TOTAL ANCILLARY FEES	ANCILLARY FEES			46.00		46.00				
		MONTHLY CARD CHARGE	14		46.00		46.00				
	TOTAL PURCHASES		14		896.13	-68.88	827.25				
ACCOUNT TOTALS			14		896.13	-68.88	827.25				



STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2021 TO FEB-28-2021

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

Financial Summary Year To Date - Calendar

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	Diesel Off Road (#1	1	7.65	16.06		16.06	2.099			
		Regular Diesel #2	3	175.51	440.86	-42.67	398.19	2.510			
		Unleaded Plus	2	50.23	128.65	-9.19	119.46	2.561			
		Unleaded Regular	17	378.59	853.55	-69.30	784.25	2.255			
		Unleaded Super	1	13.18	38.48	-2.41	36.07	2.920			
	TOTAL FUEL		24	625.26	1477.60	-123.57	1354.03	2.383		6666	10.7
Unassigned	ANCILLARY FEES TOTAL ANCILLARY FEES TOTAL PURCHASES	MONTHLY CARD CHARGE			92.00		92.00				
			24		92.00		92.00				
					1569.60	-123.57	1446.03				
ACCOUNT TOTALS			24		1569.60	-123.57	1446.03				



STATEMENT PERIOD: FEB-01-2021 TO FEB-28-2021
 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				
000078YQ	730 Bridge St St Matthews, SC 29135	6	102.29	235.98	36.94	96.76						332.74	-27.70	305.04
0001869B	923 Bridge St St Matthews, SC 29135	7	148.80	361.80	47.58	125.57						487.37	-38.79	448.58
0001885N	495 Piney Grove Rd Columbia, SC 29210	1	13.06	30.02								30.02	-2.39	27.63
ACCOUNT TOTALS		14	264.15	627.80	84.52	222.33						850.13	-68.88	781.25



STATEMENT PERIOD: FEB-01-2021 TO FEB-28-2021
 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	1	61.39
	FC	FUEL COST/TRANS	14	850.13
	PR	ALLOWED PRODUCTS	2	99.41
	TU	FUEL UNITS/TRANS	11	748.57
	TOTALS :		28	

CARDS NOT FUELING

CARD NO	SPECIAL EMBOSING
0003	LAWN MOWERS
0004	00 FORD DUMP
0005	ACT BUS 806CG48839
0007	06 CHEVY ACT BUS #8
0008	TRACTOR
0009	92 DODGE RAM
0010	04 FORD MAINT 1
0012	06 CHEVY P/U
0013	ACT BUS 801CG48838
0015	SPARE
0016	15 VAN
0021	
0022	

TOTAL CARDS : 13