

Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	12/24/20
Days in Billing Cycle	31
Next Statement Date	01/24/21

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	\$10,319

**Payment Information**

New Balance	\$680.98
<b>Current Payment Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>01/18/21</b>

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		\$1,377.61
Credits	-	\$0.00
Payments	-	\$1,377.61
Purchases & Other Charges	+	\$680.98
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
<b>New Balance</b>	=	<b>\$680.98</b>

**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
<b>TOTAL</b>				\$0.00	\$0.00	\$0.00

**Important Information**

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

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
11/24	11/24	[REDACTED]	EDUCATION ADMIN WEB ADVI 512-703-1526 TX		99.00
12/02	12/02	[REDACTED]	SCSBA ONLINE 803-7996607 SC		225.00
12/07	12/07	[REDACTED]	ROBOTEVENTS.COM WWW.ROBOTICSE TX		150.00

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	\$680.98
<b>Total Amount Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>01/18/21</b>

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

8415  
L212

**Transaction Details**

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
12/08	12/08	[REDACTED]	SCSBA ONLINE 803-7996607 SC		135.00
12/13	12/13	[REDACTED]	PAYMENT THANK YOU	1,377.61	
12/23	12/23	[REDACTED]	SIGNARAMA ORANGEBURG ORANGEBURG SC		71.98

**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](http://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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# 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]	31	DEC-31-2020	JAN-01-2021	JAN-22-2021	372.30

TRANSACTION DATE	TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
DEC-21-2020	Payment - Thank You		793.98
DEC-31-2020	Fuel Purchases	357.81	
DEC-31-2020	Other Adjustments this Period	46.00	
DEC-31-2020	Tax Exempt Credit		31.51

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
793.98	-793.98	403.81	-31.51	372.30

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	DEC-31-2020
AMOUNT DUE	372.30
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-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 60147-6293

### **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](http://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:  
ACCOUNT NO:

DEC-01-2020 TO DEC-31-2020

# 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 12-07	0017 07:48	Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns 495 Piney Columbia SC	00021843	OP,EN	UNL	12.14	0.15			23.96	-2.31		21.65	PREV ODOM S Wilson	59126 59473	1.899	
		Retail Period Units, Dollars, Avg PPG YTD - Calendar Units, Dollars, Avg PPG				12.62 372.38	23.96 714.88			23.96 714.88	-2.31 -68.14		21.65 646.74		347 10689	1.899 1.920	
CARD 12-09	0019 09:36	Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns 730 Bridge St Matthe SC	00061450	OP,EN	UNL	26.77	50.30			50.30	-4.90		45.40	PREV ODOM R RICKENBAKE	81600 81933	1.879	FC,T
		Retail Period Units, Dollars, Avg PPG YTD - Calendar Units, Dollars, Avg PPG				26.77 581.20	50.30 1182.85			50.30 1182.85	-4.90 -106.37		45.40 1076.48		333 *****	1.879 2.035	
CARD 12-15	0022 07:46	Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns 730 Bridge St Matthe SC	00070524	OP,EN	UNL	12.44	0.15			11.96	-0.91		11.05	PREV ODOM R RICKENBAKE	4 4	2.398	
		Retail Period Units, Dollars, Avg PPG YTD - Calendar Units, Dollars, Avg PPG				4.99 284.16	11.96 568.74			11.96 568.74	-0.91 -50.91		11.05 517.83		***** *****	2.397 2.001	
CARD 12-07	0023 11:07	923 Bridge St Matthe SC	0335331	OP,EN	UNL	25.01	49.00			49.00	-4.58		44.42	PREV ODOM T Wannamaker	102748 103080	1.959	FC,T

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

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:  
ACCOUNT NO:

DEC-01-2020 TO DEC-31-2020

# 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	EX CODE
CARD 0023		cpnt.															
		Retail Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				25.01 158.22	49.00 317.45			49.00 317.45	-4.58 -28.96		44.42 288.49		332 *****	1.959 2.006	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns Unable to calculate MPG because of unreasonable odometer AVG PPG DOES NOT INCLUDE EV TXNS				13.27	0.15										
ACCOUNT TOTALS		Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				181.61 4465.57	357.81 9755.36			357.81 9755.36	-31.51 -853.38		326.30 8901.98		1671 13474	1.970 2.185	

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:  
ACCOUNT NO:

DEC-01-2020 TO DEC-31-2020

## 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
12-31-2020	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			46.00 46.00		
	Subtotal					
09-01-2020	REBATES AND REVERSALS ExxonMobil Rebate - U35	Partner		46.00	15.257	-0.15
	Total					-0.15
	The Finance Charge is determined by applying a periodic rate of 6.99%					





STATEMENT PERIOD:  
ACCOUNT NO:

DEC-01-2020 TO DEC-31-2020

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

# Exception Summary

ACCOUNT NUMBER	FLEET NAME
	Calhoun County Public Schools (2)

ACCOUNT PURCHASE EXCEPTIONS	CODE	DESCRIPTION	NO OF EXCEPTIONS	COST OF TRANSACTIONS
	FC	FUEL COST/TRANS	6	306.86
	PR	ALLOWED PRODUCTS	1	63.30
	TU	FUEL UNITS/TRANS	6	306.86
	TOTALS :		13	

## CARDS NOT FUELING

CARD NO	SPECIAL EMBOSSING
0002	01 FORD TAURUS SW
0003	LAWN MOWERS
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
0012	06 CHEVY P/U
0013	ACT BUS 801CG48838
0014	95 CHEVY IMPALA
0015	SPARE
0018	2017 ACTIVITY BUS
0020	
0021	

TOTAL CARDS : 15



STATEMENT PERIOD: DEC-01-2020 TO DEC-31-2020  
 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)	1	9.40	15.03		15.03	1.599			
		Unleaded Plus	1	27.06	63.30	-4.95	58.35	2.339			
		Unleaded Regular	7	145.15	279.48	-26.56	252.92	1.925			
	TOTAL FUEL		9	181.61	357.81	-31.51	326.30	1.970		2385	13.1
Unassigned	ANCILLARY FEES	MONTHLY CARD CHARGE			46.00		46.00	46.00			
	TOTAL ANCILLARY FEES		9		46.00		46.00	46.00			
	TOTAL PURCHASES		9		403.81	-31.51	372.30	372.30			
ACCOUNT TOTALS			9		403.81	-31.51	372.30				



STATEMENT PERIOD:  
ACCOUNT NO:

DEC-01-2020 TO DEC-31-2020

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	10	75.62	137.14		137.14	1.814			
		Regular Diesel #2	19	835.23	2198.63	-202.96	1995.67	2.632			
		Unleaded Plus	12	240.52	602.46	-43.99	558.47	2.505			
		Unleaded Regular	209	3200.55	6511.00	-585.63	5925.37	2.034			
		Unleaded Super	6	113.65	306.13	-20.80	285.33	2.694			
	TOTAL FUEL		256	4465.57	9755.36	-853.38	8901.98	2.185		43639	9.8
Unassigned	TOTAL ANCILLARY FEES	ANCILLARY FEES			538.00		538.00				
		MONTHLY CARD CHARGE			538.00		538.00				
		TOTAL ANCILLARY FEES	256		10293.36	-853.38	9439.98				
ACCOUNT TOTALS			256		10293.36	-853.38	9439.98				



STATEMENT PERIOD: DEC-01-2020 TO DEC-31-2020  
 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	50.80 300.83	109.82 652.80				109.82 652.80	-9.29 -55.04	100.5 597.7
CARD 0002 01 FORD TAURUS SW	YTD - Calendar	135.54	353.75				353.75	-24.80	328.9
CARD 0003 LAWN MOWERS	YTD - Calendar	456.61	929.41				929.41	-83.53	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	YTD - Calendar	183.27	407.04				407.04	-33.54	373.5
CARD 0008 TRACTOR	SUBTOTAL YTD - Calendar	9.40 133.32	15.03 268.99				15.03 268.99	-12.75	15.0 256.2
CARD 0011 04 FORD MAINT 2	SUBTOTAL YTD - Calendar	24.74 266.55	46.49 543.74				46.49 543.74	-4.53 -48.78	41.9 494.9
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	YTD - Calendar	312.40	700.70				700.70	-57.17	643.5
CARD 0016 15 VAN	SUBTOTAL YTD - Calendar	27.28 227.03	51.25 464.32				51.25 464.32	-4.99 -41.54	46.2 422.7



STATEMENT PERIOD:  
ACCOUNT NO:

DEC-01-2020 TO DEC-31-2020

## 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 YTD - Calendar	12.62 372.38	23.96 714.88				23.96 714.88	-2.31 -68.14	21.6 646.7
CARD 0018 2017 ACTIVITY BUS	YTD - Calendar	283.23	741.65				741.65	-68.83	672.8
CARD 0019	SUBTOTAL YTD - Calendar	26.77 581.20	50.30 1182.85				50.30 1182.85	-4.90 -106.37	45.4 1076.4
CARD 0020	YTD - Calendar	86.97	174.65				174.65	-15.91	158.7
CARD 0022	SUBTOTAL YTD - Calendar	4.99 284.16	11.96 568.74				11.96 568.74	-0.91 -50.91	11.0 517.8
CARD 0023	SUBTOTAL YTD - Calendar	25.01 158.22	49.00 317.45				49.00 317.45	-4.58 -28.96	44.4 288.4
<b>ACCOUNT TOTALS</b>	<b>PERIOD YTD TOTAL - Calendar</b>	<b>181.61 4485.57</b>	<b>357.81 9755.36</b>				<b>357.81 9755.36</b>	<b>-31.51 -853.38</b>	<b>326.3 8901.9</b>



STATEMENT PERIOD:  
ACCOUNT NO:

DEC-01-2020 TO DEC-31-2020

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

## Site Summary

ACCOUNT NUMBER	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	110.84	223.30	9.40	15.03						238.33	-20.28	218.05
0001869B	923 Bridge St St Matthews, SC 29135	2	48.75	95.52								95.52	-8.92	86.60
0001BB5N	495 Piney Grove Rd Columbia, SC 29210	1	12.62	23.96								23.96	-2.31	21.65
<b>ACCOUNT TOTALS</b>		<b>9</b>	<b>172.21</b>	<b>342.78</b>	<b>9.40</b>	<b>15.03</b>						<b>357.81</b>	<b>-31.51</b>	<b>326.30</b>



STATEMENT PERIOD: DEC-01-2020 TO DEC-31-2020  
 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	-31.51	-31.51	Federal Excise	Gasoline	172.21	342.78	0.18:
<b>Federal TOTALS</b>			<b>-31.51</b>	<b>-31.51</b>			<b>172.21</b>	<b>342.78</b>	
SC				-41.34	State Excise	Gasoline	172.21	342.78	0.24:
<b>SC STATE TOTALS</b>				<b>-41.34</b>					
<b>ACCOUNT TOTALS</b>			<b>-31.51</b>	<b>-41.34</b>					