

Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	01/24/23
Days in Billing Cycle	32
Next Statement Date	02/21/23

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	\$4,979

Payment Information

New Balance	\$6,020.01
Current Payment Due (Minimum Payment)	\$120.00
Current Payment Due Date	02/18/23

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		\$4,680.71
Credits	-	\$0.00
Payments	-	\$4,680.71
Purchases & Other Charges	+	\$6,020.01
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$6,020.01

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	20.490%	.05613%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.240%	.07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2022 \$211.27
TOTAL *FINANCE CHARGE* PAID IN 2022 \$211.27

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	\$6,020.01
Total Amount Due (Minimum Payment)	\$120.00
Current Payment Due Date	02/18/23

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

10535
M211

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/03	01/03	[REDACTED]	LO OF DAVID YURKOFKY 212-5807473 FL		1,495.00
01/04	01/04	[REDACTED]	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		25.00
01/05	01/05	[REDACTED]	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		25.00
01/06	01/06	[REDACTED]	PIGGLY WIGGLY #165 ST MATTHEWS SC		63.41
01/06	01/06	[REDACTED]	WAL-MART #3724 ORANGEBURG SC		110.07
01/09	01/09	[REDACTED]	DOLLAR GENERAL #23218 SAINT MATTHEW SC		11.97
01/09	01/09	[REDACTED]	SCBDA HTTPSWWW.BAND SC		309.27
01/12	01/12	[REDACTED]	BP#9516279104 ST MATTHEW ST MATTHEWS SC		20.00
01/12	01/12	[REDACTED]	LL FLOORING 123 COLUMBIA SC		2,272.10
01/12	01/12	[REDACTED]	LL FLOORING 123 COLUMBIA SC		1,411.44
01/16	01/16	[REDACTED]	PAYMENT THANK YOU	4,680.71	
01/23	01/23	[REDACTED]	PIGGLY WIGGLY #165 ST MATTHEWS SC		80.75
01/23	01/23	[REDACTED]	HOUSE OF P* HOUSE OF P rfogle01@gmai SC		196.00

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.

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

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YTB



Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
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For Customer Service Call:
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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	\$0

Payment Information

New Balance	\$2,926.59
Current Payment Due (Minimum Payment)	\$73.00
Current Payment Due Date	02/18/23

Your Overlimit Amount \$426.59 is due immediately.

Your Current Payment of \$73.00 is due 02/18/23.

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		\$1,758.94
Credits	-	\$0.00
Payments	-	\$1,758.94
Purchases & Other Charges	+	\$2,926.59
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,926.59

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	20.490%	05613%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.240%	07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2022 \$65.41

TOTAL *FINANCE CHARGE* PAID IN 2022 \$65.41

See reverse side for important information

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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	\$2,926.59
Total Amount Due (Minimum Payment)	\$73.00
Current Payment Due Date	02/18/23

Amount Enclosed

\$ [REDACTED]

PAYMENT REMITTANCE CENTER YTG

 PO BOX 77033 8

 MINNEAPOLIS MN 55480-7733

CALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215

10534
M211

Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/06	01/06	[REDACTED]	ORANGEBURG CASH AND CA 803-5362298 SC		- 285.95
01/08	01/08	[REDACTED]	SAMSLUB #8283 COLUMBIA SC		• 600.89
01/16	01/16	[REDACTED]	PAYMENT THANK YOU	1 758.94	
01/20	01/20	[REDACTED]	HIBBETT SPORTS #754 ORANGEBURG SC		• 1,771.43
01/22	01/22	[REDACTED]	SAMSLUB #8283 COLUMBIA SC		• 268.32

Wells Fargo News

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Invoice Statement

INVOICE NUMBER: 87033483
 ACCOUNT NAME: Calhoun County Public Schools (2)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	6700.00	31	JAN-31-2023	FEB-22-2023	1429.49

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JAN-09-2023	Payment - Thank You		2253.43
JAN-31-2023	Fuel Purchases	1383.49	
JAN-31-2023	Other Adjustments this Period	46.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			
<p>The Finance Charge is determined by applying a periodic rate of 6.99%</p>			

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
2253.43	2253.43	1429.49	0.00	1429.49

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

ExxonMobil BusinessPro

P.O. Box 639
 Portland, ME 04104-0639

Sky Strickland
 Calhoun County Public Schools (2)
 PO Box 215
 St Matthews, SC 29135

ACCOUNT NAME	Calhoun Public Schls
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	87033483
BILL CLOSING DATE	JAN-31-2023
AMOUNT DUE	1429.49
AMOUNT ENCLOSED	
PAYMENT DUE DATE	FEB-22-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
 To avoid processing delays, remit all payments 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 3:30 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 to make a payment or check your balance.

Payments scheduled by 3:30 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.

Invoice Statement

INVOICE NUMBER: 87033483
 ACCOUNT NAME: Calhoun County Public Schools (2)

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
01-31	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge				46.00	
	Total				46.00	



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JAN-01-2023 TO JAN-31-2023

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN				
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$/ EXEMPT TAX	NET \$	REPORTED TAX
11-04	09:49	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0314690	Z Fredrick	OP EN	49,674 223,121 UN+	20,930	3.599	75.34		71.51	-5.86
		TOTAL FUEL - PERIOD YTD				***** *****	20,930 20,930		75.34 75.34		71.51 71.51	-5.86 -5.86
		TOTAL NON-FUEL - PERIOD YTD									0.00	
		TOTAL PURCHASES - PERIOD YTD					20,930 20,930		75.34 75.34		71.51 71.51	-5.86 -5.86
		PERIOD AVG: PPU YTD AVG: PPU				***** *****		3.600 3.600				
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>												

Transaction and Fee legend can be found on the last page of this report.



Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN							
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
1-13	10:48	PREVIOUS ODOMETER 730 Bridge St 1, St Matthews, SC	00439348	Z Fredrick	OP,EN	97,980	45.972	4.499	206.83		-11.17	195.66	-12.87
		TOTAL FUEL - PERIOD YTD				98,355	45.972		206.83		-11.17	195.66	-12.87
		TOTAL NON-FUEL - PERIOD YTD				375	45.970		206.83		-11.17	195.66	-12.87
		TOTAL PURCHASES - PERIOD YTD				8.16	45.972		206.83		-11.17	195.66	-12.87
		PERIOD AVGS: DPU, PPU, CPD				8.16	45.970		206.83		-11.17	195.66	-12.87
		YTD AVGS: DPU, PPU, CPD				8.16	45.970		206.83		-11.17	195.66	-12.87
									0.55			0.00	
									0.55			0.00	

Transaction and Fee legend can be found on the last page of this report.



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JAN-01-2023 TO JAN-31-2023

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Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN								
010	04 FORD MAINT 1												
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$/TAX	EXEMPT TAX	NET \$	REPORTED TAX
11-17	14:45	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0414789	T FREDRICK	OP,EN	82,585	26,780	3,099	83,01			-4,90	78,11
		TOTAL FUEL - PERIOD YTD				82,945	26,780		83,01			-4,90	78,11
		TOTAL NON-FUEL - PERIOD YTD				360	26,780		83,01			-4,90	78,11
		TOTAL PURCHASES - PERIOD YTD				13,44	26,780		83,01			0,00	
		PERIOD AVGS: DPU, PPU, CPD				13,44	26,780	3,100	83,01			-4,90	78,11
		YTD AVGS: DPU, PPU, CPD				13,44	26,780	3,100	83,01			-4,90	78,11

Transaction and Fee legend can be found on the last page of this report.



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JAN-01-2023 TO JAN-31-2023

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN					
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$/ TAX	EXEMPT TAX	NET \$	REPORTED TAX
1-13	09:43	PREVIOUS ODOMETER	20035 R RICKENBAKER		OP:EN	10,742	28.211	2.998	84.60			79.44	-7.90
1-19	14:00	1584 Old State Rd, Gaston, SC 730 Bridge St 1, St Matthews, SC	00448887 R RICKENBAKER		OP:EN	108,099	31.012	3.079	95.49			89.81	-8.68
		TOTAL FUEL - PERIOD				*****	59.223		180.09			169.25	-16.58
		YTD				*****	59.220		180.09			169.25	-16.58
		TOTAL NON-FUEL - PERIOD										0.00	
		YTD							180.09			169.25	-16.58
		TOTAL PURCHASES - PERIOD							180.09			169.25	-16.58
		YTD							180.09			169.25	-16.58
		PERIOD AVG: PPU							*****				
		YTD AVG: PPU							*****				
									3.041				
									3.041				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

Transaction and Fee legend can be found on the last page of this report.



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JAN-01-2023 TO JAN-31-2023

Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN								
1012	06 CHEVY P/U	06 Chevy pickup											
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$/TAX	EXEMPT TAX	NET \$	REPORTED TAX
11-18	11:22	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0421040	M Parker	OP,EN	139,253 139,667	UNL	26.850	83.21			-4.91	78.30
		TOTAL FUEL - PERIOD				414		26.850	83.21			-4.91	78.30
		YTD				414		26.850	83.21			-4.91	78.30
		TOTAL NON-FUEL - PERIOD										0.00	
		YTD										-4.91	78.30
		TOTAL PURCHASES - PERIOD				15.42		26.850	83.21			-4.91	78.30
		YTD				15.42		26.850	83.21			-4.91	78.30
		PERIOD AVGS: DPU, PPU, CPD						3.099	0.20				
		YTD AVGS: DPU, PPU, CPD						3.099	0.20				

Transaction and Fee legend can be found on the last page of this report.



Purchase Activity Report

DATE MM-DD	TIME	SITE ADDRESS	CARD EMBOSSED 95 CHEVY IMPALA	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$/ EXEMPT TAX	NET \$	REPORTED TAX	
11-13	11:25	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0385138	Z Fredrick	IP-EN	49,992	17,000	2.999	51.00		-3.11	47.89	-4.76
		TOTAL FUEL - PERIOD YTD				122,355 UNL *****	17,000 17,000		51.00 51.00		-3.11 -3.11	47.89 47.89	-4.76 -4.76
		TOTAL NON-FUEL - PERIOD YTD					17,000 17,000		51.00 51.00		-3.11 -3.11	47.89 47.89	-4.76 -4.76
		PERIOD AVG: PPU YTD AVG: PPU						3.000 3.000	***** *****				
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>													



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JAN-01-2023 TO JAN-31-2023

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN							
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
11-27	08:45	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0484550	B Hunter	OP,EN	65,327	23.180	3.299	76.50	-4.24		72.26	-6.49
		TOTAL FUEL - PERIOD YTD		291		291	23.180		76.50	-4.24		72.26	-6.49
		TOTAL NON-FUEL - PERIOD YTD					23.180		76.50	-4.24		72.26	-6.49
		TOTAL PURCHASES - PERIOD YTD					23.180		76.50	-4.24		72.26	-6.49
		PERIOD AVGS: DPU, PPU, CPD				12.55			0.26				
		YTD AVGS: DPU, PPU, CPD				12.55			0.26				

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REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JAN-01-2023 TO JAN-31-2023

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN								
1018		2017 ACTIVITY BUS	2017 Activity Bus											
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$/ TAX	EXEMPT TAX	NET \$	REPORTED TAX	
11-17	11:05	PREVIOUS ODOMETER 730 Bridge St 1, St Matthews, SC	00445321	Z Fredrick	OP, EN	17,999	66.250	4.499	298.06			-16.10	281.96	-18.55
		TOTAL FUEL - PERIOD				1,862	66.250		298.06			-16.10	281.96	-18.55
		YTD				1,862	66.250		298.06			-16.10	281.96	-18.55
		TOTAL NON-FUEL - PERIOD										0.00		
		YTD												
		TOTAL PURCHASES - PERIOD				28.11	66.250	4.499	298.06			-16.10	281.96	-18.55
		YTD				28.11	66.250	4.499	298.06			-16.10	281.96	-18.55
		PERIOD AVGS: DPU, PPU, CPD												
		YTD AVGS: DPU, PPU, CPD												

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REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JAN-01-2023 TO JAN-31-2023

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PRODUNITS	COST/UNIT	FUEL \$	OTHER \$/EXEMPT TAX	NET \$	REPORTED TAX
11-04	09:57	PREVIOUS ODOMETER	0314773	T Wannamaker	OP,EN	114,954	14.180	2.999	42.55	-2.59	39.96	-3.97
11-12	10:42	923 Bridge St, St Matthews, SC	0376616	T Wannamaker	OP,EN	115,155	13.360	2.999	40.07	-2.44	37.63	-3.74
11-25	10:38	730 Bridge St 1, St Matthews, SC	00457928	T Wannamaker	OP,EN	115,327	14.031	3.279	46.01	-2.57	43.44	-3.93
		TOTAL FUEL - PERIOD				551	41.571		128.63	-7.60	121.03	-11.64
		YTD				551	41.570		128.63	-7.60	121.03	-11.64
		TOTAL NON-FUEL - PERIOD									0.00	
		YTD									0.00	
		TOTAL PURCHASES - PERIOD					41.571		128.63	-7.60	121.03	-11.64
		YTD					41.570		128.63	-7.60	121.03	-11.64
		PERIOD AVGS: DPU, PPU, CPD				13.25		3.094	0.23			
		YTD AVGS: DPU, PPU, CPD				13.25		3.094	0.23			

Transaction and Fee legend can be found on the last page of this report.



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JAN-01-2023 TO JAN-31-2023

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN							
1022			12 Ford Maint 3	12 Ford Maint 3									
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
11-13	10:24	PREVIOUS ODOMETER 730 Bridge St 1, St Matthews, SC	004939322	R RICKENBAKER	OP:EN	4	4 UNL	2.515	10.36		-0.46	9.90	-0.70
		TOTAL FUEL - PERIOD YTD					***** *****	2.515 2.520	10.36 10.36		-0.46 -0.46	9.90 9.90	-0.70 -0.70
		TOTAL NON-FUEL - PERIOD YTD						2.515 2.520	10.36 10.36		-0.46 -0.46	0.00 9.90	-0.70 -0.70
		PERIOD AVG: PPU YTD AVG: PPU					***** *****	4.119 4.111	***** *****				
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>													

Transaction and Fee legend can be found on the last page of this report.



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN					
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$/TAX	EXEMPT TAX	NET \$	REPORTED TAX
11-19	09:48	PREVIOUS ODOMETER 730 Bridge St 1, St Matthews, SC	00448555	B Hunter	OP EN	4	4 UNL	7.222	29.75			-1.32	28.43
		TOTAL FUEL - PERIOD YTD		*****			7.222	7.222	29.75			-1.32	28.43
		TOTAL NON-FUEL - PERIOD YTD		*****			7.220	7.220	29.75			-1.32	28.43
		TOTAL PURCHASES - PERIOD YTD					7.222	7.222	29.75			-1.32	28.43
		PERIOD AVG: PPU					*****	4.119	*****			0.00	
		YTD AVG: PPU					*****	4.120	*****			-1.32	-2.02
													-2.02

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

Transaction and Fee legend can be found on the last page of this report.



Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment	CCF = Currency Conversion Fee
CL = Cardlock	EVF = Electric Vehicle Fee
CP = Contract Pricing	PSF = Private Site Fee
EN = Enhanced Merchant Network	TSF = Truck Stop Fee
IP = Indoor Payment Terminal	CBF = Cash Back Fee
MF = Mobile Fueling	ONF = Out of Network Fee
MN = Manual	
OP = Outdoor Payment Terminal	
PS = Private Site	
TP = Transponder	
TR = Transaction Reversal	

Please note not all codes will be applicable for your account.