



Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	02/21/20
Days in Billing Cycle	28
Next Statement Date	03/24/20
Credit Line	\$11,000
Available Credit	\$4,415

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	\$4,106.32
Current Payment Due (Minimum Payment)	\$82.00
Current Payment Due Date	03/18/20

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		\$1,183.00
Credits	-	\$0.00
Payments	-	\$1,183.00
Purchases & Other Charges	+	\$4,106.32
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$4,106.32

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	17.740%	.04860%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.490%	.06983%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2019 \$46.43
TOTAL *FINANCE CHARGE* PAID IN 2019 \$46.43

THE ENCLOSED CUSTOMER AGREEMENT HAS IMPORTANT CHANGES TO SOME OF THE TERMS AND CONDITIONS ASSOCIATED WITH YOUR ACCOUNT. PLEASE KEEP THIS AGREEMENT FOR YOUR RECORDS AS IT REPLACES ALL VERSIONS THAT WERE PREVIOUSLY SENT. THANK YOU FOR CHOOSING WELLS FARGO.

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	
New Balance	\$4,106.32
Total Amount Due (Minimum Payment)	\$82.00
Current Payment Due Date	03/18/20

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
ST MATTHEWS SC 29135-0215

88517
Q102



Transaction Details

21-1
29-0

Trans	Post	Reference Number	Description	Credits	Charges
01/24	01/25		GOLDEN KERNEL PECAN CO 803-8232311 SC		170.85
01/24	01/25		SUB STATION II ST. MATTHEWS SC		52.53
01/26	01/26		WM SUPERCENTER #616 ORANGEBURG SC		23.86
01/28	01/28		NSBA 703-838-6722 VA		985.00
01/30	01/30		AMERICAN FLORAL 803-7327950 SC		124.12
02/02	02/02		HAMPTON INN GAFFNEY GAFFNEY SC		1,176.00
02/03	02/03		AMERICAN FLORAL 803-7327950 SC		74.04
02/03	02/03		SUNRISE RIVER PRESS 651-2771400 MN		99.00
02/03	02/03		EB 2020 SOUTH CAROLIN 801-413-7200 CA		80.00
02/10	02/10		AMERICAN AIR0012114680397 FORT WORTH TX		369.90
			WOLFE/CINTHIA		
			COLUMBIA PHILADELPHIA		
			PHILADELPHIA COLUMBUS		
			COLUMBUS CHARLOTTE		
			CHARLOTTE COLUMBIA		
02/10	02/10		AMERICAN AIR0012114686016 FORT WORTH TX		439.91
			HOWARD/MILTON		
			CHARLESTON PHILADELPHIA		
			PHILADELPHIA COLUMBUS		
			COLUMBUS CHARLOTTE		
			CHARLOTTE CHARLESTON		
02/11	02/11		LOWES #00559* ORANGEBURG SC		407.53
02/11	02/11		PAYMENT THANK YOU	1,183.00	
02/12	02/12		WM SUPERCENTER #1286 COLUMBIA SC		14.00
02/17	02/17		Amazon Prime*M03E09EU3 Amzn.com/bill WA		14.03
02/20	02/20		BLYTHEWOOD FLORIST 000-0000000 SC		75.55

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.*



1529

Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	02/21/20
Days in Billing Cycle	28
Next Statement Date	03/24/20

Credit Line	\$2,500
Available Credit	\$1,217

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	\$1,283.00
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	03/18/20

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	\$1,556.48
Credits	- \$0.00
Payments	- \$1,556.48
Purchases & Other Charges	+ \$1,283.00
Cash Advances	+ \$0.00
Finance Charges	+ \$0.00
New Balance	= \$1,283.00

Rate Information

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TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	17.740%	.04860%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.490%	.06983%	\$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

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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	
New Balance	\$1,283.00
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	03/18/20

Amount
Enclosed:



Print address or
phone changes:

Work ()

PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 8
MINNEAPOLIS MN 55480-7733

CALHOUN CTY SCHOOLS
PO BOX 215
ST MATTHEWS SC 29135-0215

88516
Q102



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/27	01/27		SAMS CLUB #8283 COLUMBIA SC		278.01 ✓
02/11	02/11		SAMSCLUB #8283 COLUMBIA SC		534.26 ✓
02/11	02/11		PAYMENT THANK YOU	1,556.48	
02/16	02/16		SAMS CLUB #8283 COLUMBIA SC		470.73 ✓

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.



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]	29	FEB-29-2020	MAR-01-2020	MAR-20-2020	1,459.28

TRANSACTION DATE	TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
FEB-10-2020	Payment - Thank You		1,135.86
FEB-29-2020	Fuel Purchases	1,543.39	
FEB-28-2020	Other Adjustments this Period	44.00	
FEB-29-2020	Tax Exempt Credit		128.11
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			

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
1,135.86	-1,135.86	1,587.39	-128.11	1,459.28

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-29-2020
AMOUNT DUE	1,459.28
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-20-2020

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: FEB-01-2020 TO FEB-29-2020
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
ET	PURCHASE END TIME	2	74.89
FC	FUEL COST/TRANS	19	1,510.27
PR	ALLOWED PRODUCTS	4	220.79
ST	PURCHASE START TIME	2	210.18
TU	FUEL UNITS/TRANS	17	1,444.43
TOTALS:		44	

CARDS NOT FUELING

CARD NO	SPECIAL EMBOSING
0004	00 FORD DUMP
0005	ACT BUS 806CG48839
0008	TRACTOR
0009	92 DODGE RAM
0010	04 FORD MAINT 1
0013	ACT BUS 801CG48838
0015	SPARE
0020	
0021	
0022	

TOTAL CARDS: 10



STATEMENT PERIOD: FEB-01-2020 TO FEB-29-2020
ACCOUNT NO: [REDACTED]

Exception Summary

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

DRIVERS ADDED
Parker, Mark

TOTAL : 1

DRIVERS TERMINATED

TOTAL : 0

STATEMENT PERIOD: FEB-01-2020 TO FEB-29-2020
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				
0000T8YQ	730 Bridge St St Matthews, SC 29135	12	192.12	455.34	223.87	614.70						1,070.04	-89.57	980.47
00017FJC	334 Harbison Blvd Columbia, SC 29212	1	12.96	25.00								25.00	-2.37	22.63
0001869B	923 Bridge St St Matthews, SC 29135	8	197.65	448.35								448.35	-36.17	412.18
ACCOUNT TOTALS		21	402.73	928.69	223.87	614.70						1,543.39	-128.11	1,415.28



STATEMENT PERIOD: FEB-01-2020 TO FEB-29-2020
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	Regular Diesel #2	5	360.06	1009.87	-87.49	922.38	2.805			
		Unleaded Plus	5	99.62	263.77	-18.22	245.55	2.648			
		Unleaded Regular	27	603.64	1373.95	-110.48	1263.47	2.276			
		Unleaded Super	1	29.18	81.08	-5.34	75.74	2.779			
	TOTAL FUEL		38	1092.50	2728.67	-221.53	2507.14	2.498		13315	12.2
Unassigned	ANCILLARY FEES TOTAL ANCILLARY FEES TOTAL PURCHASES	MONTHLY CARD CHARGE	38		88.00		88.00				
					88.00		88.00				
					2816.67	-221.53	2595.14				
ACCOUNT TOTALS			38		2816.67	-221.53	2595.14				



STATEMENT PERIOD: FEB-01-2020 TO FEB-29-2020
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	Regular Diesel #2	3	223.87	614.70	-54.40	560.30	2.746			
		Unleaded Plus	3	54.29	139.71	-9.93	129.78	2.573			
		Unleaded Regular	14	319.26	707.90	-58.44	649.46	2.217			
		Unleaded Super	1	29.18	81.08	-5.34	75.74	2.779			
	TOTAL FUEL		21	626.60	1543.39	-128.11	1415.28	2.463		8028	12.8
Unassigned	ANCILLARY FEES TOTAL ANCILLARY FEES TOTAL PURCHASES	MONTHLY CARD CHARGE			44.00		44.00				
			21		44.00	-128.11	44.00				
					1587.39		1459.28				
ACCOUNT TOTALS			21		1587.39	-128.11	1459.28				



FEB-01-2020 TO FEB-29-2020

DELIVER TO:

Financial Summary Department Totals

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

DEPARTMENT NAME	CURRENT PERIOD				TOTAL AMOUNT	YTD - Calendar				
	GROSS FUEL AMOUNT	NET FUEL AMOUNT	SERVICE AMOUNT	NON-FUEL AMOUNT		GROSS FUEL AMOUNT	NET FUEL AMOUNT	SERVICE AMOUNT	NON-FUEL AMOUNT	TOTAL AMOUNT
Unassigned	1543.39	1415.28			1459.28	2728.67	2507.14			2595.14
ACCOUNT TOTALS	1543.39	1415.28			1459.28	2728.67	2507.14			2595.14
CARD ACTIVITY	TOTAL	ACTIVE	% ACTIVE							
CURRENT PERIOD	22	12	54.5%							
PREVIOUS PERIOD	22	11	50.0%							



Fleet Products Summary Report

ACCOUNT NUMBER	FLEET NAME
	Calhoun County Public Schools (2)

STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2020 TO FEB-29-2020

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

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	66.76 104.90	148.06 238.05				148.06 238.05	-12.22 -19.20	135.84 218.85
CARD 0002 01 FORD TAURUS SW	SUBTOTAL YTD - Calendar	33.41 78.74	86.69 210.75				86.69 210.75	-6.11 -14.40	80.58 196.35
CARD 0003 LAWN MOWERS	SUBTOTAL YTD - Calendar	3.01 3.01	8.12 8.12				8.12 8.12	-0.55 -0.55	7.57 7.57
CARD 0006 ACT BUS 811CG1276	SUBTOTAL YTD - Calendar	149.56 212.95	412.64 604.04				412.64 604.04	-36.34 -51.74	376.30 552.30
CARD 0007 06 CHEVY ACT BUS #8	SUBTOTAL YTD - Calendar	26.04 77.83	56.74 176.31				56.74 176.31	-4.77 -14.25	51.97 162.06
CARD 0011 04 FORD MAINT 2	SUBTOTAL YTD - Calendar	44.74 73.70	97.50 163.50				97.50 163.50	-8.19 -13.49	89.31 150.01
CARD 0012 06 CHEVY P/U	SUBTOTAL YTD - Calendar	29.18 29.18	81.08 81.08				81.08 81.08	-5.34 -5.34	75.74 75.74
CARD 0014 95 CHEVY IMPALA	SUBTOTAL YTD - Calendar	57.59 107.45	134.79 251.94				134.79 251.94	-10.54 -19.66	124.25 232.28
CARD 0016 15 VAN	SUBTOTAL YTD - Calendar	24.69 45.15	58.25 107.75				58.25 107.75	-4.52 -8.26	53.73 99.49
CARD 0017 2016 CHEVY IMPALA	SUBTOTAL YTD - Calendar	12.96 51.42	25.00 114.91				25.00 114.91	-2.37 -9.41	22.63 105.50
CARD 0018 2017 ACTIVITY BUS	SUBTOTAL YTD - Calendar	74.31 147.11	202.06 405.83				202.06 405.83	-18.06 -35.75	184.00 370.08
CARD 0019	SUBTOTAL YTD - Calendar	104.35 158.86	232.46 360.22				232.46 360.22	-19.10 -29.08	213.36 331.14



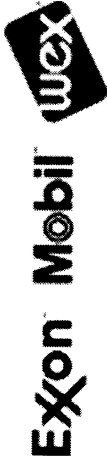
STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2020 TO FEB-29-2020

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 0020	YTD - Calendar	2.20	6.17				6.17	-0.40	5.77
ACCOUNT TOTALS	PERIOD YTD TOTAL - Calendar	626.60 1092.50	1543.39 2728.67				1543.39 2728.67	-128.11 -221.53	1415.28 2507.14



STATEMENT PERIOD: FEB-01-2020 TO FEB-29-2020
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	-73.71 -54.40 -128.11		Federal Excise Federal Excise	Gasoline Diesel	402.73 223.87 626.60	928.69 614.70 1543.39	0.18300 0.24300
SC				-49.25 -88.60 -137.85	State Excise State Excise	Diesel Gasoline	223.87 402.73	614.70 928.69	0.22000 0.22000
SC STATE TOTALS			-128.11	-137.85					
ACCOUNT TOTALS									



STATEMENT PERIOD: FEB-01-2020 TO FEB-29-2020
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 02-12-02-25	0001 08:41 08:40	CHEVY ACT BUS #7 923 Bridge St Matthe SC 923 Bridge St Matthe SC	0226639 0341016	OP,EN OP,EN	UNL UNL	34.73 32.03	75.69 72.37			148.06 238.05	-6.36 -5.86		69.33 66.51	PREV ODOM Z Fredrick Z Fredrick	48051 48317 48588	2.179 2.259	FC,TU FC,TU
CARD 02-05-02-18	0002 11:47 10:59	FORD TAURUS SW 730 Bridge St Matthe SC 923 Bridge St Matthe SC	00597476 0281881	OP,EN OP,EN	UN + UN +	20.45 12.96	52.73 33.96			86.69 210.75	-3.74 -2.37		48.99 31.59	PREV ODOM Z Fredrick Z Fredrick	201770 202069 202338	2.578 2.619	FC,PR,TU FC,PR
CARD 02-27	0003 06:52	LAWN MOWERS 730 Bridge St Matthe SC	00629050	OP,EN	UNL	3.01	8.12			8.12	-0.55		7.57	PREV ODOM T FREDRICK	4 4	2.698	ST
CARD 01-31-02-22	0006 07:49 14:41	ACT BUS 811CG1276 730 Bridge St Matthe SC 730 Bridge St Matthe SC	00589903 00622174	OP,EN OP,EN	DSL DSL	75.06 74.50	210.08 202.56			210.08 202.56	-18.24 -18.10		191.84 184.46	PREV ODOM Z Fredrick Z Fredrick	87125 87696 88232	2.798 2.718	FC,TU FC,TU

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

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 0006	ACT BUS 811CG1276 cont.																
		Retail Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				149.58 212.95	412.64 604.04				-36.34 -51.74		376.30 552.30		1107 1587	2.759 2.837	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				7.40	0.37										
CARD 0007 06	CHEVY ACT BUS #8																
02-03	17:23	730 Bridge St Matthe SC	00595015	OP, EN	UNL	26.04	56.74			56.74	-4.77		51.97	PREV ODOM Z Fredrick	47809 42359	2.178	FC, TU
		Retail Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				28.04 77.83	56.74 176.31				-4.77 -14.25		51.97 182.06		***** *****	2.179 2.285	
CARD 0011 04	FORD MAINT 2																
02-13	07:59	730 Bridge St Matthe SC	00608675	OP, EN	UNL	22.44	48.00			48.00	-4.11		43.89	PREV ODOM T FREDRICK	72761 73017	2.138	FC, TU
02-21	09:16	923 Bridge St Matthe SC	0306860	OP, EN	UNL	22.30	49.50			49.50	-4.08		45.42	T FREDRICK	73303	2.219	FC, TU
		Retail Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG				44.74 73.70	97.50 163.50				-8.19 -13.49		89.31 150.01		542 850	2.179 2.218	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				12.11	0.18										
CARD 0012 06	CHEVY P/U																
02-26	09:47	730 Bridge St Matthe SC	00627769	OP, EN	SUP	29.18	81.08			81.08	-5.34		75.74	PREV ODOM M Parker	132389 133624	2.778	FC, PR, TU

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ST = Purchase Start Time
ET = Purchase End Time
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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	0012 06	CHEVY P/U cont.															
		Retail Period Units, Dollars, Miles, Avg PPG				29.18	81.08			81.08	-5.34		75.74		1235	2.779	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				29.18	81.08			81.08	-5.34		75.74		1235	2.779	
		Period Avg MPG, Avg Cost/Mile, Miles				42.33	0.07										
		Does not include EV Txns															
CARD	0014 95	CHEVY IMPALA															
02-05	19:05	923 Bridge St Matthe SC	0169243	OP,EN	UNL	22.08	49.89			49.89	-4.04		45.85	PREV ODOM	125007	2.259	ET,FC,TU
02-18	10:10	730 Bridge St Matthe SC	00615921	OP,EN	UN+	20.88	53.02			53.02	-3.82		49.20	Z Fredrick	131037	2.539	FC,PR,TU
02-27	09:20	730 Bridge St Matthe SC	00629286	OP,EN	UNL	14.63	31.88			31.88	-2.68		29.20	Z Fredrick	131318	2.178	FC
		Retail Period Units, Dollars, Miles, Avg PPG				57.59	134.79			134.79	-10.54		124.25		*****	2.341	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				107.45	251.94			251.94	-19.66		232.28		*****	2.345	
CARD	0016 15	VAN															
01-31	08:02	923 Bridge St Matthe SC	0115238	OP,EN	UNL	24.69	58.25			58.25	-4.52		53.73	PREV ODOM	52293	2.359	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				24.69	58.25			58.25	-4.52		53.73	B Hunter	52575	2.359	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				45.15	107.75			107.75	-8.26		99.49		282	2.359	
		Period Avg MPG, Avg Cost/Mile, Miles				11.42	0.21								514	2.386	
		Does not include EV Txns															
CARD	0017 20	CHEVY IMPALA															
02-12	19:47	334 Harbis Columbia SC	043014018	MN,EN	UNL	12.96	25.00			25.00	-2.37		22.63	PREV ODOM	50224	1.929	ET
														S Wilson	50587		

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STATEMENT PERIOD: FEB-01-2020 TO FEB-29-2020
ACCOUNT NO: [REDACTED]

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 0017	2016	CHEVY IMPALA cont.															
		Retail Period Units, Dollars, Miles, Avg PPG				12.96	25.00			25.00	-2.37		22.63		363	1.929	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				51.42	114.91			114.91	-9.41		105.50		1803	2.235	
		Period Avg MPG, Avg Cost/Mile, Miles				28.01	0.07										
		Does not include EV Txns															
CARD 0018	2017	ACTIVITY BUS															
02-08	00:07	730 Bridge St Matthe SC	00601380	OP,EN	DSL	74.31	202.06			202.06	-18.06		184.00	PREV ODOM	11830	2.719	FC,ST,TU
		Retail Period Units, Dollars, Miles, Avg PPG				74.31	202.06			202.06	-18.06		184.00		525	2.719	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				147.11	405.83			405.83	-35.75		370.08		1027	2.759	
		Period Avg MPG, Avg Cost/Mile, Miles				7.06	0.38										
		Does not include EV Txns															
CARD 0019																	
01-31	08:03	730 Bridge St Matthe SC	00589933	OP,EN	UNL	28.52	65.00			65.00	-5.22		59.78	PREV ODOM	75628	2.279	FC,TU
02-06	10:44	923 Bridge St Matthe SC	0174508	OP,EN	UNL	27.75	62.69			62.69	-5.08		57.61	R RICKENBAKE	75958	2.259	FC,TU
02-11	07:53	923 Bridge St Matthe SC	0216556	OP,EN	UNL	21.11	46.00			46.00	-3.86		42.14	R RICKENBAKE	76302	2.179	FC,TU
02-27	08:03	730 Bridge St Matthe SC	00629165	OP,EN	UNL	26.97	58.77			58.77	-4.94		53.83	R RICKENBAKE	76556	2.178	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				104.35	232.46			232.46	-19.10		213.36		1233	2.228	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				158.86	360.22			360.22	-29.08		331.14		1877	2.268	
		Period Avg MPG, Avg Cost/Mile, Miles				11.82	0.19										
		Does not include EV Txns															

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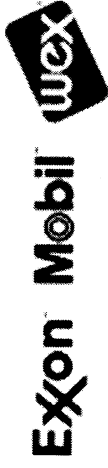
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STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2020 TO FEB-29-2020

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 CODES
*****	Unable to calculate MPG because of unreasonable odometer																
ACCOUNT																	
TOTALS						628.60 1092.50	1543.39 2728.67			1543.39 2728.67	-128.11 -221.53		1415.28 2507.14		6392 9944	2.463 2.498	

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STATEMENT PERIOD:
ACCOUNT NO:

FEB-01-2020 TO FEB-29-2020

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
02-28-2020	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%					