

Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	05/24/20
Days in Billing Cycle	31
Next Statement Date	06/23/20

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	\$11,000
Available Credit	\$9,625

**Payment Information**

New Balance	\$1,374.29
<b>Current Payment Due (Minimum Payment)</b>	<b>\$27.00</b>
<b>Current Payment Due Date</b>	<b>06/18/20</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		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$1,374.29
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
<b>New Balance</b>	=	<b>\$1,374.29</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

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
05/10	05/10	[REDACTED]	NEXWAY *CYBERLINK SHOP 415-423-2165 CA		172.79
05/10	05/10	[REDACTED]	FS *www.vmix.com 877-3278914 CA		752.50
05/19	05/19	[REDACTED]	DIGICERT INC DIGICERT.COM/ UT		449.00

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	\$1,374.29
<b>Total Amount Due (Minimum Payment)</b>	<b>\$27.00</b>
<b>Current Payment Due Date</b>	<b>06/18/20</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

26924  
0105



# 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]	31	MAY-31-2020	JUN-01-2020	JUN-22-2020	233.07

TRANSACTION DATE	TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
MAY-26-2020	Payment - Thank You		273.51
MAY-31-2020	Fuel Purchases	211.67	
MAY-29-2020	Other Adjustments this Period	44.00	
MAY-31-2020	Tax Exempt Credit		22.60
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">           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
273.51	-273.51	255.67	-22.60	233.07

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	MAY-31-2020
AMOUNT DUE	233.07
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-22-2020

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](http://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: MAY-01-2020 TO MAY-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	YTD - Calendar	162.74	366.53				366.53	-29.78	336.75
CARD 0002 01 FORD TAURUS SW	YTD - Calendar	120.26	322.90				322.90	-22.00	300.90
CARD 0003 LAWN MOWERS	SUBTOTAL	24.36	44.84				44.84	-4.46	40.38
	YTD - Calendar	125.48	235.26				235.26	-22.95	212.31
CARD 0005 ACT BUS 806CG48839	YTD - Calendar	101.34	275.55				275.55	-24.62	250.93
CARD 0006 ACT BUS 811CG1276	YTD - Calendar	212.95	604.04				604.04	-51.74	552.30
CARD 0007 06 CHEVY ACT BUS #8	YTD - Calendar	104.39	233.12				233.12	-19.11	214.01
CARD 0008 TRACTOR	SUBTOTAL	8.30	18.26				18.26	-1.52	16.74
	YTD - Calendar	38.21	75.67				75.67	-1.52	74.15
CARD 0011 04 FORD MAINT 2	YTD - Calendar	95.04	218.50				218.50	-17.94	200.56
CARD 0012 06 CHEVY PIJ	YTD - Calendar	29.18	81.08				81.08	-5.34	75.74
CARD 0013 ACT BUS 801CG48838	YTD - Calendar	48.31	135.23				135.23	-11.74	123.49
CARD 0014 95 CHEVY IMPALA	SUBTOTAL	26.42	44.37				44.37	-4.84	39.53
	YTD - Calendar	199.15	436.82				436.82	-36.44	400.38
CARD 0016 15 VAN	YTD - Calendar	70.38	163.75				163.75	-12.88	150.87



STATEMENT PERIOD: MAY-01-2020 TO MAY-31-2020  
 ACCOUNT NO: [REDACTED]

## 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 0017 2016 CHEVY IMPALA	SUBTOTAL	14.00	23.78				23.78	-2.56	21.22
	YTD - Calendar	92.74	182.09				182.09	-16.97	165.12
CARD 0018 2017 ACTIVITY BUS	YTD - Calendar	205.29	564.02				564.02	-49.89	514.13
CARD 0019	SUBTOTAL	28.07	44.32				44.32	-5.14	39.18
	YTD - Calendar	211.26	458.54				458.54	-38.67	419.87
CARD 0020	SUBTOTAL	4.65	7.26				7.26	-0.85	6.41
	YTD - Calendar	6.85	13.43				13.43	-1.25	12.18
CARD 0022	SUBTOTAL	17.67	28.84				28.84	-3.23	25.61
	YTD - Calendar	66.75	116.97				116.97	-12.21	104.76
ACCOUNT TOTALS	PERIOD	123.47	211.67				211.67	-22.60	189.07
	YTD TOTAL - Calendar	1893.32	4483.50				4483.50	-375.05	4108.45



STATEMENT PERIOD: MAY-01-2020 TO MAY-31-2020  
 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	211.67	189.07			233.07	4483.50	4108.45			4328.45
ACCOUNT TOTALS	211.67	189.07			233.07	4483.50	4108.45			4328.45
CARD ACTIVITY	TOTAL	ACTIVE	% ACTIVE							
CURRENT PERIOD	22	7	31.8%							
PREVIOUS PERIOD	22	5	22.7%							



STATEMENT PERIOD: MAY-01-2020 TO MAY-31-2020  
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
	FC	FUEL COST/TRANS	2	88.69
	FD	FUEL TRANS/DAY	1	10.00
	ST	PURCHASE START TIME	2	14.80
	TU	FUEL UNITS/TRANS	2	88.69
	TOTALS :			7

## CARDS NOT FUELING

CARD NO	SPECIAL EMBOSSING
0001	06 CHEVY ACT BUS #7
0002	01 FORD TAURUS SW
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
0011	04 FORD MAINT 2
0012	06 CHEVY P/U
0013	ACT BUS 801CG48838
0015	SPARE
0016	15 VAN
0018	2017 ACTIVITY BUS
0021	

TOTAL CARDS : 15



STATEMENT PERIOD: MAY-01-2020 TO MAY-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	-22.80		Federal Excise	Gasoline	123.47	211.67	0.18300
Federal TOTALS			-22.80				123.47	211.67	
SC				-27.16	State Excise	Gasoline	123.47	211.67	0.22000
SC STATE TOTALS				-27.16					
ACCOUNT TOTALS			-22.80	-27.16					





STATEMENT PERIOD: MAY-01-2020 TO MAY-31-2020  
 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				
00007MVJ	495 Piney Grove Rd & Columbia, SC 29210	1	14.00	23.78								23.78	-2.56	21.22
0000T8YQ	730 Bridge St St Matthews, SC 29135	5	70.07	119.84								119.84	-12.83	107.01
0001869B	923 Bridge St St Matthews, SC 29135	5	39.40	66.05								66.05	-7.21	60.84
<b>ACCOUNT TOTALS</b>		11	123.47	211.67								211.67	-22.60	189.07



STATEMENT PERIOD: MAY-01-2020 TO MAY-31-2020  
 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 05-05	09:17	923 Bridge St Matthe SC	0111377	OP,EN	UNL	8.78	13.69			13.69	-1.61		12.08	PREV ODOM	4	1.559	
CARD 05-08	07:36	730 Bridge St Matthe SC	0073125	OP,EN	UNL	3.45	6.90			6.90	-0.63		6.27	T FREDRICK	4	1.998	
CARD 05-08	08:06	730 Bridge St Matthe SC	0073165	OP,EN	UNL	5.00	10.00			10.00	-0.92		9.08	T FREDRICK	4	1.998	FD
CARD 05-22	09:13	730 Bridge St Matthe SC	00751632	OP,EN	UNL	7.13	14.25			14.25	-1.30		12.95	T FREDRICK	4	1.999	
		<b>Retail Period Units, Dollars, Avg PPG</b>				<b>24.36</b>	<b>44.84</b>			<b>44.84</b>	<b>-4.46</b>		<b>40.38</b>		<b>*****</b>	<b>1.841</b>	
		<b>YTD - Calendar Units, Dollars, Avg PPG</b>				<b>125.48</b>	<b>235.26</b>			<b>235.26</b>	<b>-22.95</b>		<b>212.31</b>		<b>*****</b>	<b>1.875</b>	
CARD 05-05	07:28	923 Bridge St Matthe SC	0110296	IP,EN	UNL	8.30	18.26			18.26	-1.52		16.74	PREV ODOM	4	2.199	
		<b>Retail Period Units, Dollars, Avg PPG</b>				<b>8.30</b>	<b>18.26</b>			<b>18.26</b>	<b>-1.52</b>		<b>16.74</b>		<b>*****</b>	<b>2.200</b>	
		<b>YTD - Calendar Units, Dollars, Avg PPG</b>				<b>38.21</b>	<b>75.67</b>			<b>75.67</b>	<b>-1.52</b>		<b>74.15</b>		<b>*****</b>	<b>1.980</b>	
CARD 05-27	14:15	CHEVY IMPALA 730 Bridge St Matthe SC	00759538	OP,EN	UNL	26.42	44.37			44.37	-4.84		39.53	PREV ODOM	132217	1.679	FC,TU
		<b>Retail Period Units, Dollars, Avg PPG</b>				<b>26.42</b>	<b>44.37</b>			<b>44.37</b>	<b>-4.84</b>		<b>39.53</b>		<b>*****</b>	<b>1.679</b>	
		<b>YTD - Calendar Units, Dollars, Avg PPG</b>				<b>199.15</b>	<b>436.82</b>			<b>436.82</b>	<b>-36.44</b>		<b>400.38</b>	Z Fredrick	132192	2.193	
CARD 05-19	07:45	CHEVY IMPALA 495 Piney Columbia SC	00059059	OP,EN	UNL	14.00	23.78			23.78	-2.56		21.22	PREV ODOM	51302	1.699	
		<b>Retail Period Units, Dollars, Avg PPG</b>				<b>14.00</b>	<b>23.78</b>			<b>23.78</b>	<b>-2.56</b>		<b>21.22</b>	S Wilson	51631	1.699	
		<b>YTD - Calendar Units, Dollars, Avg PPG</b>				<b>92.74</b>	<b>182.09</b>			<b>182.09</b>	<b>-16.97</b>		<b>165.12</b>		<b>329</b>	<b>1.699</b>	
		<b>Period Avg MPG, Avg Cost/Mile, Miles</b> Does not include EV Txns				<b>23.51</b>	<b>0.07</b>								<b>2847</b>	<b>1.963</b>	

**EXCEPTION CODES:**  
 FD = Fuel Trans/Day  
 SD = Services Trans/Day  
 FC = Fuel Cost /Trans  
 SC = Services Cost/Trans

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

**EXCEPTION CODES:**  
 CD = Total Cost/Day  
 TU = Fuel Units/Trans  
 BU = Fuel Units/Billing Cycle  
 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:

MAY-01-2020 TO MAY-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 CODES
CARD	05-20 10:08	730 Bridge St Matthe SC	00748961	OP,EN	UNL	28.07	44.32			44.32	-5.14		39.18	PREV ODOM R RICKENBAKE	77158 77496	1.578	FC,TU
		Retail Period Units, Dollars, Avg PPG				28.07	44.32			44.32	-5.14		39.18		338	1.579	
		YTD - Calendar Units, Dollars, Avg PPG				211.26	458.54			458.54	-38.67		419.87		2512	2.171	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				12.04	0.13										
CARD	05-03 06:13	923 Bridge St Matthe SC	0091314	OP,EN	UNL	4.65	7.26			7.26	-0.85		6.41	PREV ODOM B Hunter	4 4	1.559	ST
		Retail Period Units, Dollars, Avg PPG				4.65	7.26			7.26	-0.85		6.41		*****	1.561	
		YTD - Calendar Units, Dollars, Avg PPG				6.85	13.43			13.43	-1.25		12.18		*****	1.961	
CARD	05-03 08:32	923 Bridge St Matthe SC	0091272	OP,EN	UNL	4.83	7.54			7.54	-0.88		6.66	PREV ODOM R RICKENBAKE	4 4	1.559	ST
		YTD - Calendar Units, Dollars, Avg PPG				12.84	21.30			21.30	-2.35		18.95		4 4	1.659	
		Period Avg MPG, Avg Cost/Mile, Miles Unable to calculate MPG because of unreasonable odometer				17.67	28.84			28.84	-3.23		25.61		*****	1.632	
		YTD - Calendar Units, Dollars, Avg PPG				66.75	116.97			116.97	-12.21		104.76		*****	1.752	
ACCOUNT TOTALS		Period Units, Dollars, Avg PPG				123.47	211.67			211.67	-22.60		189.07		667	1.714	
		YTD - Calendar Units, Dollars, Avg PPG				1893.32	4483.50			4483.50	-375.05		4108.45		5359	2.368	



STATEMENT PERIOD:  
ACCOUNT NO:

MAY-01-2020 TO MAY-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
05-29-2020	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%					



STATEMENT PERIOD: MAY-01-2020 TO MAY-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	Unleaded Regular	11	123.47	211.67	-22.60	189.07	1.714			
	TOTAL FUEL		11	123.47	211.67	-22.60	189.07	1.714		975	7.9
Unassigned	ANCILLARY FEES	MONTHLY CARD CHARGE			44.00		44.00				
	TOTAL ANCILLARY FEES				44.00		44.00				
Unassigned	TOTAL PURCHASES		11		255.67	-22.60	233.07				
ACCOUNT TOTALS			11		255.67	-22.60	233.07				



STATEMENT PERIOD:  
ACCOUNT NO:

MAY-01-2020 TO MAY-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	4	29.91	57.41		57.41	1.919			
		Regular Diesel #2	9	567.89	1578.84	-137.99	1440.85	2.780			
		Unleaded Plus	7	137.15	355.42	-25.08	330.34	2.591			
		Unleaded Regular	63	1087.07	2295.32	-198.93	2096.39	2.111			
		Unleaded Super	4	71.30	196.51	-13.05	183.46	2.756			
	TOTAL FUEL		87	1893.32	4483.50	-375.05	4108.45	2.368		19950	10.5
Unassigned	TOTAL ANCILLARY FEES	ANCILLARY FEES			220.00		220.00				
		MONTHLY CARD CHARGE			220.00		220.00				
		TOTAL ANCILLARY FEES	87		4703.50	-375.05	4328.45				
ACCOUNT TOTALS			87		4703.50	-375.05	4328.45				