

| | |
|------------------------|---------------------|
| Prepared For | CALHOUN CTY SCHOOLS |
| Account Number | [REDACTED] |
| Statement Closing Date | 10/24/21 |
| Days in Billing Cycle | 31 |
| Next Statement Date | 11/23/21 |

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 | \$9,362 |

Payment Information

| | |
|---------------------------------------|------------|
| New Balance | \$1,637.72 |
| Current Payment Due (Minimum Payment) | \$32.00 |
| Current Payment Due Date | 11/18/21 |

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 | | \$8,085.46 |
| Credits | - | \$353.00 |
| Payments | - | \$8,085.46 |
| Purchases & Other Charges | + | \$1,990.72 |
| Cash Advances | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | = | \$1,637.72 |

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 |

Transaction Details

| Trans | Post | Reference Number | Description | Credits | Charges |
|-------|-------|-------------------|--|----------|----------|
| 09/27 | 09/27 | 24755428F3VKA11GF | SCSBA ONLINE 803-7996607 SC | | 160.00 |
| 09/28 | 09/28 | 24428068F5SE0DY1X | ORANGEBURG CASH AND CARY ORANGEBURG SC | | 59.59 |
| 10/04 | 10/04 | 24427338MLYRF3SVS | PIGGLY WIGGLY #165 ST MATTHEWS SC | | 17.72 |
| 10/12 | 10/12 | 24551948Y0VYVG4JQ | SUBSTATION II #226 ST MATTHEWS SC | | 61.22 |
| 10/14 | 10/14 | 2475542903VRDHH89 | SCSBA ONLINE 803-7996607 SC | | 1,170.00 |
| 10/17 | 10/17 | 74856209426RZE84S | PAYMENT THANK YOU | 4,758.22 | |
| 10/17 | 10/17 | 74856209426RZE852 | PAYMENT THANK YOU | 3,327.24 | |

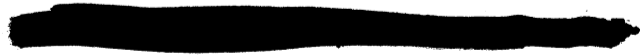
See reverse side for important information.

----- 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 | \$1,637.72 |
| Total Amount Due (Minimum Payment) | \$32.00 |
| Current Payment Due Date | 11/18/21 |



Print address or phone changes: _____

Work () _____

Amount Enclosed: \$

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

CALHOUN CTY SCHOOLS
[REDACTED]
PO BOX 215 11169
ST MATTHEWS SC 29135-0215 M210



Transaction Details

| <i>Trans</i> | <i>Post</i> | <i>Reference Number</i> | <i>Description</i> | <i>Credits</i> | <i>Charges</i> |
|--------------|-------------|-------------------------|---|----------------|----------------|
| 10/18 | 10/18 | [REDACTED] | COUNTY LINE GROCERY STORE ORANGEBURG SC | | 353.00 |
| 10/18 | 10/18 | [REDACTED] | COUNTY LINE GROCERY STORE ORANGEBURG SC | 353.00 | |
| 10/18 | 10/18 | [REDACTED] | LIZARDS THICKET KNOX ABBO803-7910314 SC | | 169.19 |

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.

1-1

YTG





| | |
|------------------------|---------------------|
| Prepared For | CALHOUN CTY SCHOOLS |
| Account Number | [REDACTED] |
| Statement Closing Date | 10/24/21 |
| Days in Billing Cycle | 31 |
| Next Statement Date | 11/23/21 |

| | |
|------------------|---------|
| Credit Line | \$1,500 |
| Available Credit | \$941 |

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

Payment Information

| | |
|---------------------------------------|----------|
| New Balance | \$558.99 |
| Current Payment Due (Minimum Payment) | \$25.00 |
| Current Payment Due Date | 11/18/21 |

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 | | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$0.00 |
| Purchases & Other Charges | + | \$558.99 |
| Cash Advances | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | = | \$558.99 |

Rate Information

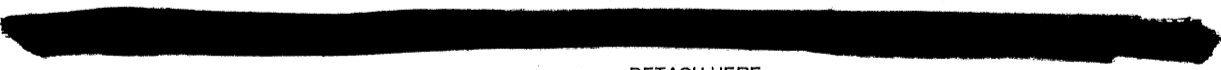
Your rate may vary according to the terms of your agreement.

| 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 |

Transaction Details

| Trans | Post | Reference Number | Description | Credits | Charges |
|-------|-------|------------------|----------------------|---------|---------|
| 10/01 | 10/01 | [REDACTED] | NTB #605 COLUMBIA SC | | 558.99 |

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 | \$558.99 |
| Total Amount Due (Minimum Payment) | \$25.00 |
| Current Payment Due Date | 11/18/21 |



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

11167
M210



2-1

YTC



| | |
|------------------------|---------------------|
| Prepared For | CALHOUN CTY SCHOOLS |
| Account Number | [REDACTED] |
| Statement Closing Date | 10/24/21 |
| Days in Billing Cycle | 31 |
| Next Statement Date | 11/23/21 |
| Credit Line | \$2,500 |
| Available Credit | \$1,483 |

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

Payment Information

| | |
|---------------------------------------|------------|
| New Balance | \$1,016.63 |
| Current Payment Due (Minimum Payment) | \$25.00 |
| Current Payment Due Date | 11/18/21 |

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 | | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$0.00 |
| Purchases & Other Charges | + | \$1,016.63 |
| Cash Advances | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | = | \$1,016.63 |

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% | 0.4449% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CASH ADVANCES | 23.990% | 0.6572% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | | | | \$0.00 | \$0.00 | \$0.00 |

Transaction Details

| Trans | Post | Reference Number | Description | Credits | Charges |
|-------|-------|------------------|--|---------|---------|
| 09/30 | 09/30 | [REDACTED] | SAMS CLUB #8283 COLUMBIA SC | | 384.47 |
| 10/14 | 10/14 | [REDACTED] | ORANGEBURG CASH AND CARY ORANGEBURG SC | | 450.58 |
| 10/21 | 10/21 | [REDACTED] | SAMS CLUB #8283 COLUMBIA SC | | 181.58 |

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 | \$1,016.63 |
| Total Amount Due (Minimum Payment) | \$25.00 |
| Current Payment Due Date | 11/18/21 |



Print address or phone changes.

Work ()

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



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 | OCT-31-2021 | NOV-01-2021 | NOV-22-2021 | 1,839.70 |

| TRANSACTION DATE | TRANSACTION DESCRIPTION | CHARGES | PAYMENTS/ CREDITS |
|------------------|-------------------------------|----------|----------------------|
| OCT-18-2021 | Payment - Thank You | | 2,006.14 |
| OCT-31-2021 | Fuel Purchases | 1,918.63 | |
| OCT-29-2021 | Other Adjustments this Period | 46.00 | |
| OCT-31-2021 | Tax Exempt Credit | | 124.93 |

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 |
|------------------|-------------|-------------------------|------------------------|----------------|
| 2,006.14 | -2,006.14 | 1,964.63 | -124.93 | 1,839.70 |

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 | OCT-31-2021 |
| AMOUNT DUE | 1,839.70 |
| AMOUNT ENCLOSED | |
| PAYMENT DUE DATE | NOV-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 bill closing 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**
- **Email correspondence@wexinc.com, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

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. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

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: OCT-01-2021 TO OCT-31-2021
 ACCOUNT NO: [REDACTED]

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

Financial Summary Department Totals

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

| DEPARTMENT NAME | CURRENT PERIOD | | | YTD - Calendar | | | | |
|-----------------------|-------------------|-----------------|-------------------------|----------------|-------------------|-------------------------|-------------------------|--------------|
| | GROSS FUEL AMOUNT | NET FUEL AMOUNT | NON-FUEL SERVICE AMOUNT | TOTAL AMOUNT | GROSS FUEL AMOUNT | NET FUEL SERVICE AMOUNT | NON-FUEL SERVICE AMOUNT | TOTAL AMOUNT |
| Unassigned | 1918.63 | 1793.70 | | 1839.70 | 14863.12 | 13940.97 | | 14400.97 |
| ACCOUNT TOTALS | 1918.63 | 1793.70 | | 1839.70 | 14863.12 | 13940.97 | | 14400.97 |
| CARD ACTIVITY | TOTAL | ACTIVE | % ACTIVE | | | | | |
| CURRENT PERIOD | 23 | 16 | 69.6% | | | | | |
| PREVIOUS PERIOD | 23 | 16 | 69.6% | | | | | |



STATEMENT PERIOD: OCT-01-2021 TO OCT-31-2021
 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 | -81.27 | | Federal Excise | Gasoline | 444.08 | 1379.43 | 0.18300 |
| Federal TOTALS | | | -43.66 | | Federal Excise | Diesel | 179.70 | 539.20 | 0.24300 |
| | | | -124.93 | | | | 623.78 | 1918.63 | |
| SC | | | | -46.72 | State Excise | Diesel | 179.70 | 539.20 | 0.26000 |
| SC STATE TOTALS | | | | -115.47 | State Excise | Gasoline | 444.08 | 1379.43 | 0.26000 |
| ACCOUNT TOTALS | | | -124.93 | -162.19 | | | | | |



STATEMENT PERIOD: OCT-01-2021 TO OCT-31-2021
 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 | 50.51 298.49 | 162.86 849.16 | | | | 162.86 849.16 | -9.24 -54.62 | 153.62 794.54 |
| CARD 0002 01 FORD TAURUS SW | SUBTOTAL YTD - Calendar | 34.70 168.59 | 113.82 508.30 | | | | 113.82 508.30 | -6.35 -30.85 | 107.47 477.45 |
| CARD 0003 LAWN MOWERS | YTD - Calendar | 21.01 | 60.91 | | | | 60.91 | -3.85 | 57.06 |
| CARD 0004 00 FORD DUMP | YTD - Calendar | 26.05 | 75.00 | | | | 75.00 | -4.77 | 70.23 |
| CARD 0005 ACT BUS 806CG48839 | SUBTOTAL YTD - Calendar | 59.93 375.81 | 178.54 1099.36 | | | | 178.54 1099.36 | -14.56 -91.34 | 163.98 1008.02 |
| CARD 0006 ACT BUS 811CG1276 | SUBTOTAL YTD - Calendar | 47.96 412.85 | 146.74 1170.87 | | | | 146.74 1170.87 | -11.65 -100.31 | 135.09 1070.56 |
| CARD 0007 06 CHEVY ACT BUS #8 | SUBTOTAL YTD - Calendar | 27.97 215.04 | 86.10 613.15 | | | | 86.10 613.15 | -5.12 -39.35 | 80.98 573.80 |
| CARD 0008 TRACTOR | SUBTOTAL YTD - Calendar | 7.94 124.94 | 19.84 322.21 | | | | 19.84 322.21 | -1.45 -19.66 | 18.39 302.55 |
| CARD 0010 04 FORD MAINT 1 | SUBTOTAL YTD - Calendar | 57.48 252.09 | 176.50 736.45 | | | | 176.50 736.45 | -10.51 -46.11 | 165.99 690.34 |
| CARD 0011 04 FORD MAINT 2 | SUBTOTAL YTD - Calendar | 82.91 694.06 | 252.69 1997.03 | | | | 252.69 1997.03 | -15.17 -127.00 | 237.52 1870.03 |
| CARD 0012 06 CHEVY P/U | YTD - Calendar | 58.45 | 159.88 | | | | 159.88 | -10.69 | 149.19 |
| CARD 0013 ACT BUS 801CG48838 | YTD - Calendar | 189.88 | 562.97 | | | | 562.97 | -46.15 | 516.82 |



STATEMENT PERIOD:
ACCOUNT NO:

OCT-01-2021 TO OCT-31-2021

Fleet Products Summary Report

| | |
|----------------|------------------------------------|
| ACCOUNT NUMBER | FLEET NAME |
| | Callhoun County Public Schools (2) |

| CARD NUMBER | CARD TOTALS | FUEL | | SERVICE | | NON-FUEL AMOUNT | GROSS AMOUNT | EXEMPTED TAXES | NET AMOUNT |
|-----------------------------|--|---------------------------|-----------------------------|---------|--------|-----------------|-----------------------------|-----------------------------|-----------------------------|
| | | UNITS | AMOUNT | UNITS | AMOUNT | | | | |
| CARD 0014 95 CHEVY IMPALA | SUBTOTAL YTD - Calendar | 41.72 239.67 | 132.80 700.67 | | | | 132.80 700.67 | -7.64 -43.86 | 125.16 656.81 |
| CARD 0016 15 VAN | SUBTOTAL YTD - Calendar | 23.83 304.00 | 71.00 872.05 | | | | 71.00 872.05 | -4.36 -55.63 | 66.64 816.42 |
| CARD 0017 2016 CHEVY IMPALA | SUBTOTAL YTD - Calendar | 27.76 303.84 | 82.66 837.46 | | | | 82.66 837.46 | -5.08 -55.59 | 77.58 781.87 |
| CARD 0018 2017 ACTIVITY BUS | SUBTOTAL YTD - Calendar | 71.81 119.39 | 213.92 339.49 | | | | 213.92 339.49 | -17.45 -29.01 | 196.47 310.48 |
| CARD 0019 | YTD - Calendar | 329.36 | 822.21 | | | | 822.21 | -60.27 | 761.94 |
| CARD 0020 | SUBTOTAL YTD - Calendar | 48.88 339.82 | 152.75 974.33 | | | | 152.75 974.33 | -8.95 -62.21 | 143.80 912.12 |
| CARD 0021 | SUBTOTAL YTD - Calendar | 27.10 313.99 | 84.88 932.39 | | | | 84.88 932.39 | -4.97 -57.45 | 79.91 874.94 |
| CARD 0022 | SUBTOTAL YTD - Calendar | 11.98 227.32 | 39.52 667.15 | | | | 39.52 667.15 | -2.19 -38.47 | 37.33 628.68 |
| CARD 0023 | SUBTOTAL YTD - Calendar | 1.30 245.65 | 4.01 662.08 | | | | 4.01 662.08 | -0.24 -44.96 | 3.77 617.12 |
| ACCOUNT TOTALS | PERIOD YTD TOTAL - Calendar | 623.78 5260.30 | 1918.63 14963.12 | | | | 1918.63 14963.12 | -124.93 -1022.15 | 1793.70 13940.97 |



STATEMENT PERIOD: OCT-01-2021 TO OCT-31-2021
 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 |
|------------|------------|--|---------------|------------|------|--------|---------|---------|----------|--------------|----------------|-------------|------------|---------------|------------|-----------|-----------|
| CARD 10-05 | 05:46 | CHEVY ACT BUS #7 | 0288423 | IP,EN | UNL | 28.90 | 85.52 | | | 85.52 | -5.29 | | 80.23 | PREV ODOM | 45122 | 2,959 | FC,ST,TU |
| | 12:08 | 923 Bridge St Matthe SC | 00580501 | OP,EN | UN + | 21.61 | 77.34 | | | 77.34 | -3.95 | | 73.39 | Z Fredrick | 45022 | 3,579 | FC,PR,TU |
| | | 730 Bridge St Matthe SC | | | | | | | | | | | | | | | |
| | | Retail Period Units, Dollars, Avg PPG | | | | 50.51 | 162.86 | | | 162.86 | -9.24 | | 153.62 | | ***** | 3,224 | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 298.49 | 849.16 | | | 849.16 | -54.62 | | 794.54 | | ***** | 2,845 | |
| CARD 10-12 | 11:58 | FORD TAURUS SW | 0354829 | IP,EN | UNL | 20.82 | 64.13 | | | 64.13 | -3.81 | | 60.32 | PREV ODOM | 240440 | 3,079 | FC,TU |
| | 13:53 | 923 Bridge St Matthe SC | 0440545 | IP,EN | UN + | 13.88 | 49.69 | | | 49.69 | -2.54 | | 47.15 | Z Fredrick | 204742 | 3,579 | FC,PR |
| | | 923 Bridge St Matthe SC | | | | | | | | | | | | | 205045 | | |
| | | Retail Period Units, Dollars, Avg PPG | | | | 34.70 | 113.82 | | | 113.82 | -6.35 | | 107.47 | | ***** | 3,280 | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 168.59 | 508.30 | | | 508.30 | -30.85 | | 477.45 | | ***** | 3,015 | |
| CARD 10-08 | 17:23 | AGT BUS 806CG48839 | 00550791 | OP,EN | DSL | 59.93 | 178.54 | | | 178.54 | -14.56 | | 163.98 | PREV ODOM | 122805 | 2,978 | FC,TU |
| | | 730 Bridge St Matthe SC | | | | | | | | | | | | Z Fredrick | 121312 | | |
| | | Retail Period Units, Dollars, Avg PPG | | | | 59.93 | 178.54 | | | 178.54 | -14.56 | | 163.98 | | ***** | 2,979 | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 375.81 | 1099.36 | | | 1099.36 | -91.34 | | 1008.02 | | ***** | 2,925 | |
| CARD 10-08 | 16:58 | AGT BUS 811CG1276 | 0322222 | IP,EN | DSL | 47.96 | 146.74 | | | 146.74 | -11.65 | | 135.09 | PREV ODOM | 92031 | 3,059 | FC,TU |
| | | 923 Bridge St Matthe SC | | | | | | | | | | | | Z Fredrick | 92371 | | |
| | | Retail Period Units, Dollars, Avg PPG | | | | 47.96 | 146.74 | | | 146.74 | -11.65 | | 135.09 | | 340 | 3,060 | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 412.85 | 1170.87 | | | 1170.87 | -100.31 | | 1070.56 | | ***** | 2,836 | |
| | | Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns | | | | 7.09 | 0.43 | | | | | | | | | | |

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

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

Fleet Products Report

| | |
|----------------|------------------------------------|
| ACCOUNT NUMBER | FLEET NAME |
| | Callhoun 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 10-15 | 09:00 | CHEVY ACT BUS #8 730 Bridge St Matthe SC | 00562416 | OP,EN | UNL | 27.97 | 86.10 | | | 86.10 | -5.12 | | 80.98 | PREV ODOM Z FREDRICK | 45107 46882 | 3.078 | FC,TU | |
| | | Retail Period Units, Dollars, YTD - Calendar Units, Dollars, Avg PPG | | | | 27.97 215.04 | 86.10 613.15 | | | 86.10 613.15 | -5.12 -39.35 | | 80.98 573.80 | | ***** ***** | 3.078 2.851 | | |
| CARD 09-30 | 15:29 | TRACTOR 923 Bridge St Matthe SC | 0247908 | IP,EN | UNL | 7.94 | 19.84 | | | 19.84 | -1.45 | | 18.39 | PREV ODOM T FREDRICK | 4 4 | 2.499 | | |
| | | Retail Period Units, Dollars, YTD - Calendar Units, Dollars, Avg PPG | | | | 7.94 124.94 | 19.84 322.21 | | | 19.84 322.21 | -1.45 -19.66 | | 18.39 302.55 | | ***** ***** | 2.499 2.579 | | |
| CARD 09-30 | 10:13 | FORD MAINT 1 923 Bridge St Matthe SC | 0245126 | IP,EN | UNL | 28.38 | 84.00 | | | 84.00 | -5.19 | | 78.81 | PREV ODOM T FREDRICK | 75150 78554 | 2.859 | FC,TU | |
| CARD 10-27 | 10:30 | 923 Bridge St Matthe SC | 00583827 | OP,EN | UNL | 29.10 | 92.50 | | | 92.50 | -5.32 | | 87.18 | T FREDRICK | 78923 | 3.179 | FC,TU | |
| | | Retail Period Units, Dollars, YTD - Calendar Units, Dollars, Avg PPG | | | | 57.48 252.09 | 176.50 736.45 | | | 176.50 736.45 | -10.51 -46.11 | | 165.99 690.34 | | ***** ***** | 3.071 2.921 | | |
| CARD 10-07 | 07:51 | FORD MAINT 2 730 Bridge St Matthe SC | 00547747 | OP,EN | UNL | 27.44 | 79.00 | | | 79.00 | -5.02 | | 73.98 | PREV ODOM R RICKENBAKE | 91889 92229 | 2.879 | FC,TU | |
| CARD 10-12 | 11:34 | 923 Bridge St Matthe SC | 0354571 | IP,EN | UNL | 26.72 | 82.29 | | | 82.29 | -4.89 | | 77.40 | R RICKENBAKE | 92564 | 3.079 | FC,TU | |
| CARD 10-21 | 06:19 | 923 Bridge St Matthe SC | 0438063 | IP,EN | UNL | 28.75 | 91.40 | | | 91.40 | -5.26 | | 86.14 | R RICKENBAKE | 92914 | 3.179 | FC,ST,TU | |
| | | Retail Period Units, Dollars, YTD - Calendar Units, Dollars, Avg PPG | | | | 82.91 694.06 | 252.69 1997.03 | | | 252.69 1997.03 | -15.17 -127.00 | | 237.52 1870.03 | | 1025 ***** | 3.048 2.877 | | |
| | | Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns | | | | 12.36 | 0.25 | | | | | | | | | | | |

TRANSACTION CODES:
 OP = Outdoor Payment Terminal
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 IP = Indoor Payment Terminal

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



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 09-30 | 0014 18:42 | CHEVY IMPALA 730 Bridge St Matthe SC | 00536993 | OP,EN | UN+ | 21.84 | 71.60 | | | 71.60 | -4.00 | | 67.60 | PREV ODOM Z Fredrick | 135627 135978 | 3.279 | ET,FC,PR, TU |
| 10-14 | 11:48 | 730 Bridge St Matthe SC | 00560761 | OP,EN | UNL | 19.88 | 61.20 | | | 61.20 | -3.64 | | 57.56 | Z Fredrick | 136076 | 3.078 | FC |
| | | Retail Period Units, Dollars, Avg PPG | | | | 41.72 | 132.80 | | | 132.80 | -7.64 | | 125.16 | | 449 | 3.183 | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 239.67 | 700.67 | | | 700.67 | -43.86 | | 656.81 | | **** | 2.923 | |
| | | Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns | | | | 10.76 | 0.30 | | | | | | | | | | |
| CARD 10-11 | 0016 10:00 | VAN 730 Bridge St Matthe SC | 00555121 | OP,EN | UNL | 23.83 | 71.00 | | | 71.00 | -4.36 | | 66.64 | PREV ODOM B Hunter | 58790 59100 | 2.979 | FC,TU |
| | | Retail Period Units, Dollars, Avg PPG | | | | 23.83 | 71.00 | | | 71.00 | -4.36 | | 66.64 | | 310 | 2.379 | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 304.00 | 872.05 | | | 872.05 | -55.63 | | 816.42 | | 4254 | 2.869 | |
| | | Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns | | | | 13.01 | 0.23 | | | | | | | | | | |
| CARD 10-14 | 0017 11:10 | CHEVY IMPALA 495 Piney Columbia SC | 00063488 | OP,EN | UNL | 14.03 | 40.10 | | | 40.10 | -2.57 | | 37.53 | PREV ODOM S Wilson | 66677 67067 | 2.859 | FC |
| | | 495 Piney Columbia SC | 00013968 | OP,EN | UNL | 13.73 | 42.56 | | | 42.56 | -2.51 | | 40.05 | S Wilson | 67447 | 3.099 | FC |
| | | Retail Period Units, Dollars, Avg PPG | | | | 27.76 | 82.66 | | | 82.66 | -5.08 | | 77.58 | | 770 | 2.978 | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 303.84 | 837.46 | | | 837.46 | -55.59 | | 781.87 | | **** | 2.756 | |
| | | Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns | | | | 27.74 | 0.11 | | | | | | | | | | |

TRANSACTION CODES:

OP = Outdoor Payment Terminal
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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

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 10-08 | 0018 17:21 | 730 Bridge St Matthe SC | 00550782 | OP,EN | DSL | 71.81 | 213.92 | | | 213.92 | -17.45 | | 196.47 | PREV ODOM Z Fredrick | 13634 14121 | 2.978 | FC,TU | |
| | | Retail Period Units, Dollars, Avg PPG | | | | 71.81 | 213.92 | | | 213.92 | -17.45 | | 196.47 | | 487 | 2.979 | | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 119.39 | 339.49 | | | 339.49 | -29.01 | | 310.48 | | 807 | 2.844 | | |
| | | Period Avg MPG, Avg Cost/Mile, Miles | | | | 6.78 | 0.44 | | | | | | | | | | | |
| | | Does not include EV Txns | | | | | | | | | | | | | | | | |
| CARD 10-05 | 0020 10:02 | 923 Bridge St Matthe SC | 0291393 | IP,EN | UNL | 23.65 | 70.00 | | | 70.00 | -4.33 | | 65.67 | PREV ODOM T Wannemaker | 107568 107888 | 2.959 | FC,TU | |
| CARD 10-25 | 09:31 | 923 Bridge St Matthe SC | 0474270 | IP,EN | UNL | 25.23 | 82.75 | | | 82.75 | -4.52 | | 78.13 | T Wannemaker | 108218 | 3.279 | FC,TU | |
| | | Retail Period Units, Dollars, Avg PPG | | | | 48.88 | 152.75 | | | 152.75 | -8.95 | | 143.80 | | 650 | 3.125 | | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 339.82 | 974.33 | | | 974.33 | -62.21 | | 912.12 | | ***** | 2.867 | | |
| | | Period Avg MPG, Avg Cost/Mile, Miles | | | | 13.30 | 0.24 | | | | | | | | | | | |
| | | Does not include EV Txns | | | | | | | | | | | | | | | | |
| CARD 10-12 | 02:07 | 923 Bridge St Matthe SC | 0350678 | IP,EN | UNL | 13.32 | 41.03 | | | 41.03 | -2.44 | | 38.59 | PREV ODOM T FREDRICK | 4 | 3.079 | FC,ST | |
| CARD 10-14 | 10:53 | 923 Bridge St Matthe SC | 0372789 | IP,EN | UNL | 6.76 | 21.51 | | | 21.51 | -1.24 | | 20.27 | T FREDRICK | 4 | 3.179 | | |
| CARD 10-18 | 15:15 | 923 Bridge St Matthe SC | 0411181 | IP,EN | UNL | 1.57 | 5.01 | | | 5.01 | -0.29 | | 4.72 | T FREDRICK | 4 | 3.179 | | |
| CARD 10-19 | 14:59 | 923 Bridge St Matthe SC | 0421842 | IP,EN | UNL | 5.45 | 17.33 | | | 17.33 | -1.00 | | 16.33 | T FREDRICK | 4 | 3.179 | | |
| | | Retail Period Units, Dollars, Avg PPG | | | | 27.10 | 84.88 | | | 84.88 | -4.97 | | 79.91 | | ***** | 3.132 | | |
| | | YTD - Calendar Units, Dollars, Avg PPG | | | | 313.99 | 932.39 | | | 932.39 | -57.45 | | 874.94 | | ***** | 2.969 | | |

TRANSACTION CODES:

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EXCEPTION CODES:

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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:

OCT-01-2021 TO OCT-31-2021

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 10-11 | 0022 18:54 | 730 Bridge St Matthe SC | 00556118 | OP,EN | UNL | 11.98 | 39.52 | | | 39.52 | -2.19 | | 37.33 | PREV ODOM R RICKENBAKE | 4 | 3,299 | ET,FC |
| | | Retail Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG | | | | 11.98 227.32 | 39.52 667.15 | | | 39.52 667.15 | -2.19 -38.47 | | 37.33 628.68 | | ***** ***** | 3,299 2,935 | |
| CARD 10-15 | 0023 13:41 | 730 Bridge St Matthe SC | 00562961 | OP,EN | UNL | 1.30 | 4.01 | | | 4.01 | -0.24 | | 3.77 | PREV ODOM B Hunter | 4 | 3,079 | |
| | | Retail Period Units, Dollars, Miles, Avg PPG YTD - Calendar Units, Dollars, Miles, Avg PPG AVG PPG DOES NOT INCLUDE EV TXNS Unable to calculate MPG because of unreasonable odometer | | | | 1.30 245.65 | 4.01 662.08 | | | 4.01 662.08 | -0.24 -44.96 | | 3.77 617.12 | | ***** ***** | 3,085 2,695 | |
| ACCOUNT TOTALS | | | | | | 623.78 5260.30 | 1918.63 14963.12 | | | 1918.63 14963.12 | -124.93 -1022.15 | | 1793.70 13940.97 | | 4031 5061 | 3,076 2,845 | |



STATEMENT PERIOD:
ACCOUNT NO:

OCT-01-2021 TO OCT-31-2021

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 |
|------------|---|-----------|--------------------------------|------------|-----------------------------|----------------|
| 10-29-2021 | 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: OCT-01-2021 TO OCT-31-2021
 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 | | | COST OF TRANSACTIONS |
|-----------------------------|---------------------|-------------------|----------------------|
| CODE | DESCRIPTION | NO. OF EXCEPTIONS | |
| ET | PURCHASE END TIME | 2 | 111.12 |
| FC | FUEL COST/TRANS | 22 | 1,850.93 |
| PR | ALLOWED PRODUCTS | 3 | 198.63 |
| ST | PURCHASE START TIME | 3 | 217.95 |
| TU | FUEL UNITS/TRANS | 16 | 1,576.83 |
| TOTALS : | | 46 | |
| CARDS NOT FUELING | | | |
| CARD NO | SPECIAL EMBOSING | | |
| 0003 | LAWN MOWERS | | |
| 0004 | 00 FORD DUMP | | |
| 0009 | 92 DODGE RAM | | |
| 0012 | 06 CHEVY P/U | | |
| 0013 | ACT BUS 801CG48838 | | |
| 0015 | SPARE | | |
| 0019 | | | |
| TOTAL CARDS : | | 7 | |



STATEMENT PERIOD: OCT-01-2021 TO OCT-31-2021
 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 1 St Matthews, SC 29135 | 11 | 184.95 | 582.27 | 131.74 | 392.46 | | | | | | 974.73 | -65.85 | 908.88 |
| 0001869B | 923 Bridge St St Matthews, SC 29135 | 14 | 231.37 | 714.50 | 47.96 | 146.74 | | | | | | 861.24 | -54.00 | 807.24 |
| 0001BB5N | 495 Piney Grove Rd Columbia, SC 29210 | 2 | 27.76 | 82.66 | | | | | | | | 82.66 | -5.08 | 77.58 |
| ACCOUNT TOTALS | | 27 | 444.08 | 1,379.43 | 179.70 | 539.20 | | | | | | 1,918.63 | -124.93 | 1,793.70 |



STATEMENT PERIOD: OCT-01-2021 TO OCT-31-2021
 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 | [REDACTED] |
| 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 | 6 | 38.82 | 100.59 | | 100.59 | 2,591 | | | |
| | | Regular Diesel #2 | 24 | 1110.58 | 3211.44 | -269.88 | 2941.56 | 2,892 | | | |
| | | Unleaded Plus | 15 | 286.98 | 895.04 | -52.51 | 842.53 | 3,119 | | | |
| | | Unleaded Regular | 239 | 3752.96 | 10528.99 | -686.78 | 9842.21 | 2,806 | | | |
| | | Unleaded Super | 6 | 70.96 | 227.06 | -12.98 | 214.08 | 3,200 | | | |
| | TOTAL FUEL | | 290 | 5260.30 | 14963.12 | -1022.15 | 13940.97 | 2,845 | | 44999 | 8.6 |
| Unassigned | ANCILLARY FEES TOTAL ANCILLARY FEES | MONTHLY CARD CHARGE | | | 460.00 | | 460.00 | | | | |
| | | TOTAL PURCHASES | 290 | | 15423.12 | -1022.15 | 14400.97 | | | | |
| ACCOUNT TOTALS | | | 290 | | 15423.12 | -1022.15 | 14400.97 | | | | |



STATEMENT PERIOD: OCT-01-2021 TO OCT-31-2021
 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 | 3 | 179.70 | 539.20 | -43.86 | 495.54 | 3.001 | | | |
| | | Unleaded Plus | 3 | 57.33 | 198.63 | -10.49 | 188.14 | 3.465 | | | |
| | | Unleaded Regular | 21 | 386.75 | 1180.80 | -70.78 | 1110.02 | 3.053 | | | |
| | TOTAL FUEL | | 27 | 623.78 | 1918.63 | -124.93 | 1793.70 | 3.076 | | 5795 | 9.3 |
| Unassigned | ANCILLARY FEES TOTAL ANCILLARY FEES | MONTHLY CARD CHARGE | | | 46.00 | | 46.00 | | | | |
| | | TOTAL PURCHASES | 27 | | 1964.63 | -124.93 | 1839.70 | | | | |
| ACCOUNT TOTALS | | | 27 | | 1964.63 | -124.93 | 1839.70 | | | | |