Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	06/22/17
Days in Billing Cycle	31
Next Statement Date	07/24/17

Credit Line	$13,500
Available Credit	$10,400

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	$1,163.97
Current Payment Due (Minimum Payment)	**$25.00**
Current Payment Due Date	**07/13/17**

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		$3,893.64
Credits	-	$0.00
Payments	-	$3,893.64
Purchases & Other Charges	+	$1,163.97
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$1,163.97

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	17.240%	.04723%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	24.990%	.06846%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
05/22	05/23		AMERICAN ASSOC OF SCHOOL 703-5280700 VA		149.00
05/23	05/23		BI-LO GROCERY #5753 SAINT MATTHEW SC		92.20
05/24	05/24		SUB STATION II ST. MATTHEWS SC		52.01
05/25	05/25		RIVERBANKS ZOO & GARDE COLUMBIA SC		737.00
06/05	06/05		BI-LO GROCERY #5753 SAINT MATTHEW SC		17.75
06/06	06/06		SUB STATION II ST. MATTHEWS SC		116.01
06/11	06/11		PAYMENT THANK YOU	3,893.64	

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	$1,163.97
Total Amount Due (Minimum Payment)	**$25.00**
Current Payment Due Date	**07/13/17**

Amount Enclosed: $.

Print address or phone changes:

Work (   )

PAYMENT REMITTANCE CENTER YTG
PO BOX 6426 8
CAROL STREAM IL 60197-6426

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

23400
P206

Exxon Mobil WEX

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]	30	JUN-30-2017	JUL-01-2017	JUL-21-2017	1,241.05

TRANSACTION DATE	TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
JUN-09-2017	PAYMENT - THANK YOU		2,292.26
JUN-30-2017	FUEL PURCHASES	1,329.44	
JUN-30-2017	TAX EXEMPT CREDIT		120.39
JUN-30-2017	MONTHLY CARD CHARGE	32.00	

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(-)	PURCHASES(+)	DEBITS(+)	CREDITS(-)	FINANCE CHARGE(+)	(=)NEW BALANCE
2,292.26	-2,292.26	1,329.44	32.00	-120.39	0.00	1,241.05

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

The Finance Charge is determined by applying a monthly periodic rate of	Balance Subject to finance charge see reverse side for explanation
2.990 %	0.00

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	JUN-30-2017
AMOUNT DUE	1,241.05
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-21-2017

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

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

049600166384800000000124105 170721

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.

Exxon Mobil WEX

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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	1329.44	1209.05			1241.05	11262.49	10252.30	-170.75		10273.55
ACCT ANCILLARY FEES										-0.13
ACCOUNT TOTALS	1329.44	1209.05			1241.05	11262.49	10252.30	-170.75		10273.42
CARD ACTIVITY	**TOTAL**	**ACTIVE**	**% ACTIVE**							
CURRENT PERIOD	16	9	56.3%							
PREVIOUS PERIOD	16	7	43.8%							

Exxon Mobil WEX

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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	29	1570.26	3638.32	-381.58	3256.74	2.317			
		Ultra Low Sulfur Die	2	13.16	27.09		27.09	2.059			
		Unleaded Plus	33	505.89	1179.10	-92.56	1086.54	2.331			
		Unleaded Regular	134	2512.77	5321.61	-462.36	4859.25	2.118			
		Unleaded Super	18	402.72	1096.37	-73.69	1022.68	2.722			
	TOTAL FUEL		**216**	**5004.80**	**11262.49**	**-1010.19**	**10252.30**	**2.250**		**42606**	**8.5**
	SERVICE	Batteries	1	-1.00	-170.75		-170.75				
	TOTAL SERVICE		**1**	**-1.00**	**-170.75**		**-170.75**				
Unassigned TOTAL PURCHASES			**217**		**11091.74**	**-1010.19**	**10081.55**				
Unassigned	ANCILLARY FEES	REBATE			-0.13		-0.13				
	ANCILLARY FEES	MONTHLY CARD CHARGE			192.00		192.00				
	TOTAL ANCILLARY FEES				**192.00**		**192.00**				
	TOTAL ANCILLARY FEES				**-0.13**		**-0.13**				
ACCOUNT TOTALS			**217**		**11283.61**	**-1010.19**	**10273.42**				

ExxonMobil WEX

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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	4	215.78	485.39	-52.43	432.96	2.249			
		Ultra Low Sulfur Die	2	13.16	27.09		27.09	2.059			
		Unleaded Plus	2	26.22	59.41	-4.80	54.61	2.266			
		Unleaded Regular	20	300.31	636.33	-54.94	581.39	2.119			
		Unleaded Super	2	44.97	121.22	-8.22	113.00	2.696			
	TOTAL FUEL		**30**	**600.44**	**1329.44**	**-120.39**	**1209.05**	**2.214**		**5743**	**9.6**
	ANCILLARY FEES	MONTHLY CARD CHARGE			32.00		32.00				
	TOTAL ANCILLARY FEES				**32.00**		**32.00**				
Unassigned TOTAL PURCHASES			**30**		**1361.44**	**-120.39**	**1241.05**				
ACCOUNT TOTALS			**30**		**1361.44**	**-120.39**	**1241.05**				

ExxonMobil WEX

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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	JUL-27-2018	-54.94		Federal Excise	Gasoline	300.31	636.33	0.18300
			-13.02		Federal Excise	Gasoline Unblended	71.19	180.63	0.18300
			-52.43		Federal Excise	Diesel	215.78	485.39	0.24300
Federal TOTALS			**-120.39**				**587.28**	**1302.35**	
SC				-34.53	State Excise	Diesel	215.78	485.39	0.16000
				-48.05	State Excise	Gasoline	300.31	636.33	0.16000
				-11.39	State Excise	Gasoline Unblended	71.19	180.63	0.16000
SC STATE TOTALS				**-93.97**					
ACCOUNT TOTALS			**-120.39**	**-93.97**					

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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	2	26.22	59.41								59.41	-4.80	54.61
0000S276	923 Bridge St St Matthews, SC 29135	19	220.23	464.50	78.16	177.26						641.76	-56.87	584.89
0000T8YQ	730 Bridge St St Matthews, SC 29135	9	138.21	320.14	137.62	308.13						628.27	-58.72	569.55
ACCOUNT TOTALS		30	384.66	844.05	215.78	485.39						1,329.44	-120.39	1,209.05

Exxon Mobil WEX

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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
BU	FUEL UNITS/BILLING CYCLE	1	59.00
ET	PURCHASE END TIME	3	365.81
FC	FUEL COST/TRANS	17	1,131.17
FD	FUEL TRANS/DAY	1	33.60
PR	ALLOWED PRODUCTS	4	180.63
ST	PURCHASE START TIME	8	176.87
TU	FUEL UNITS/TRANS	12	959.93
	TOTALS:	**46**	

CARDS NOT FUELING

CARD NO	SPECIAL EMBOSSING
0001	06 CHEVY ACT BUS #7
0004	00 FORD DUMP
0006	ACT BUS 811CG1276
0009	92 DODGE RAM
0010	04 FORD MAINT 1
0013	ACT BUS 801CG48838
0015	SPARE

TOTAL CARDS: 7

Exxon Mobil WEX

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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 UNITS	FUEL AMOUNT	SERVICE UNITS	SERVICE AMOUNT	NON-FUEL AMOUNT	GROSS AMOUNT	EXEMPTED TAXES	NET AMOUNT
CARD 0002 01 FORD TAURUS SW	SUBTOTAL	24.73	65.99				65.99	-4.52	61.47
	YTD - Calendar	204.68	524.08				524.08	-37.45	486.63
CARD 0003 LAWN MOWERS	SUBTOTAL	23.50	51.15				51.15	-3.51	47.64
	YTD - Calendar	116.75	264.83				264.83	-20.58	244.25
CARD 0004 00 FORD DUMP									
	YTD - Calendar	26.39	52.22				52.22	-4.83	47.39
CARD 0005 ACT BUS 806CG48839	SUBTOTAL	133.50	300.32				300.32	-32.44	267.88
	YTD - Calendar	329.81	763.40				763.40	-80.14	683.26
CARD 0006 ACT BUS 811CG1276									
	YTD - Calendar	207.89	487.73				487.73	-50.52	437.21
CARD 0007 06 CHEVY ACT BUS #8	SUBTOTAL	121.13	276.00				276.00	-26.68	249.32
	YTD - Calendar	2245.90	5097.19				5097.19	-469.72	4627.47
CARD 0008 TRACTOR	SUBTOTAL	24.08	49.59				49.59	-3.20	46.39
	YTD - Calendar	32.92	70.98				70.98	-5.35	65.63
CARD 0010 04 FORD MAINT 1									
	YTD - Calendar	156.65	344.73				344.73	-28.67	316.06
CARD 0011 04 FORD MAINT 2	SUBTOTAL	161.13	349.00				349.00	-29.48	319.52
	YTD - Calendar	670.92	1446.18				1446.18	-123.42	1322.76
CARD 0012 06 CHEVY P/U	SUBTOTAL	27.85	55.12				55.12	-5.10	50.02
	YTD - Calendar	375.74	790.22				790.22	-72.94	717.28
CARD 0014 95 CHEVY IMPALA	SUBTOTAL	26.22	59.41				59.41	-4.80	54.61
	YTD - Calendar	386.40	885.22	-1.00	-170.75		714.47	-70.69	643.78
CARD 0016 15 VAN	SUBTOTAL	58.30	122.86				122.86	-10.66	112.20
	YTD - Calendar	250.75	535.71				535.71	-45.88	489.83
ACCOUNT TOTALS	**PERIOD**	**600.44**	**1329.44**				**1329.44**	**-120.39**	**1209.05**
	YTD TOTAL - Calendar	**5004.80**	**11262.49**	**-1.00**	**-170.75**		**11091.74**	**-1010.19**	**10081.55**

Exxon Mobil WEX

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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	NET AMOUNT	DRIVER/ PROMPT	ODO PROMPT	COST/ UNIT	EXC CODES
CARD 0002 01 FORD TAURUS SW													PREV ODOM	96012		
06-19	15:52	730 Bridge St Matthe SC	17051047	OP,EN	SUP	24.73	65.99			65.99	-4.52	61.47	Z Fredrick	98776	2.668	FC,PR,TU
		Retail Period Units, Dollars, Miles, Avg PPG				**24.73**	**65.99**			**65.99**	**-4.52**	**61.47**		*****	**2.668**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**204.68**	**524.08**			**524.08**	**-37.45**	**486.63**		*****	**2.560**	
CARD 0003 LAWN MOWERS													PREV ODOM	4		
06-07	05:58	923 Bridge St Matthe SC	0122244	OP,EN	UNL	6.80	14.68			14.68	-1.24	13.44	T FREDRICK	4	2.159	ST
06-22	14:53	923 Bridge St Matthe SC	0135046	OP,EN	DSL	6.97	16.45			16.45	-1.69	14.76	T FREDRICK	4	2.359	
06-26	15:03	923 Bridge St Matthe SC	0138255	IP,EN	DSL	6.54	13.46			13.46		13.46	T FREDRICK	4	2.059	
06-27	03:12	923 Bridge St Matthe SC	0138614	OP,EN	UNL	3.19	6.56			6.56	-0.58	5.98	T FREDRICK	4	2.057	ST
		Retail Period Units, Dollars, Miles, Avg PPG				**23.50**	**51.15**			**51.15**	**-3.51**	**47.64**		*****	**2.177**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**116.75**	**264.83**			**264.83**	**-20.58**	**244.25**		*****	**2.268**	
CARD 0005 ACT BUS 806CG48839													PREV ODOM	114630		
06-06	22:28	923 Bridge St Matthe SC	0122107	IP,EN	DSL	71.19	160.81			160.81	-17.30	143.51	Z Fredrick	115070	2.258	ET,FC,TU
06-28	07:10	730 Bridge St Matthe SC	17997022	IP,EN	DSL	62.31	139.51			139.51	-15.14	124.37	Z Fredrick	115070	2.239	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				**133.50**	**300.32**			**300.32**	**-32.44**	**267.88**		**440**	**2.250**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**329.81**	**763.40**			**763.40**	**-80.14**	**683.26**		**1945**	**2.315**	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				**3.30**	**0.68**									
CARD 0007 06 CHEVY ACT BUS #8													PREV ODOM	114992		
06-05	08:26	730 Bridge St Matthe SC	15667043	OP,EN	SUP	20.24	55.23			55.23	-3.70	51.53	Z Fredrick	99039	2.728	FC,PR,TU
06-09	21:17	730 Bridge St Matthe SC	16195004	IP,EN	DSL	75.31	168.62			168.62	-18.30	150.32	Z Fredrick	73496	2.239	ET,FC,TU

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

Exxon Mobil **WEX**

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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	NET AMOUNT	DRIVER/ PROMPT	ODO PROMPT	COST/ UNIT	EXC CODES
CARD 0007 06 CHEVY ACT BUS #8 cont.																
06-14	15:45	730 Bridge St Matthe SC	16522050	OP,EN	UNL	25.58	52.15			52.15	-4.68	47.47	Z Fredrick	37175	2.038	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				**121.13**	**276.00**			**276.00**	**-26.68**	**249.32**		*****	**2.279**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**2245.90**	**5097.19**			**5097.19**	**-469.72**	**4627.47**		*****	**2.270**	
CARD 0008 TRACTOR													PREV ODOM	4		
06-27	10:28	923 Bridge St Matthe SC	0138874	IP,EN	DSL	6.62	13.63			13.63		13.63	T FREDRICK	4	2.058	
06-28	09:26	923 Bridge St Matthe SC	0139623	OP,EN	UNL	17.46	35.96			35.96	-3.20	32.76	T FREDRICK	4	2.059	FC
		Retail Period Units, Dollars, Miles, Avg PPG				**24.08**	**49.59**			**49.59**	**-3.20**	**46.39**		*****	**2.059**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**32.92**	**70.98**			**70.98**	**-5.35**	**65.63**		*****	**2.156**	
CARD 0011 04 FORD MAINT 2													PREV ODOM	4		
05-30	10:58	923 Bridge St Matthe SC	0116946	OP,EN	UNL	25.94	56.00			56.00	-4.75	51.25	R RICKENBAKE	46547	2.158	FC,TU
06-06	04:02	923 Bridge St Matthe SC	0121435	OP,EN	UNL	15.57	33.60			33.60	-2.85	30.75	R RICKENBAKE	4	2.158	FC,FD,ST
06-06	14:02	730 Bridge St Matthe SC	15775021	OP,EN	UNL	4.72	12.27			12.27	-0.86	11.41	R RICKENBAKE	4	2.599	
06-08	08:12	923 Bridge St Matthe SC	0123167	OP,EN	UNL	25.48	55.00			55.00	-4.66	50.34	R RICKENBAKE	46558	2.158	FC,TU
06-12	05:18	923 Bridge St Matthe SC	0126405	OP,EN	UNL	8.64	18.66			18.66	-1.58	17.08	R RICKENBAKE	4	2.159	ST
06-15	09:49	730 Bridge St Matthe SC	16627020	OP,EN	UNL	21.09	43.00			43.00	-3.86	39.14	R RICKENBAKE	47052	2.039	FC,TU
06-19	18:42	730 Bridge St Matthe SC	17153005	OP,EN	UNL	14.00	36.38			36.38	-2.56	33.82	R RICKENBAKE	4	2.599	ET,FC
06-21	04:30	923 Bridge St Matthe SC	0133900	OP,EN	UNL	12.63	26.00			26.00	-2.31	23.69	R RICKENBAKE	4	2.059	ST
06-27	03:00	923 Bridge St Matthe SC	0138601	OP,EN	UNL	4.41	9.09			9.09	-0.81	8.28	R RICKENBAKE	4	2.059	ST
06-29	06:24	923 Bridge St Matthe SC	0140221	OP,EN	UNL	28.65	59.00			59.00	-5.24	53.76	R RICKENBAKE	47367	2.059	BU,FC,ST, TU

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ST = Purchase Start Time
ET = Purchase End Time
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PR = Allowed Products
SP = Allowed State/Province
CU = Max PPU

ExxonMobil WEX

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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	NET AMOUNT	DRIVER/ PROMPT	ODO PROMPT	COST/ UNIT	EXC CODES
CARD 0011 04 FORD MAINT 2 cont.																
		Retail Period Units, Dollars, Miles, Avg PPG				**161.13**	**349.00**			**349.00**	**-29.48**	**319.52**		**820**	**2.166**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**670.92**	**1446.18**			**1446.18**	**-123.42**	**1322.76**		*****	**2.156**	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				**5.09**	**0.43**									
CARD 0012 06 CHEVY P/U													PREV ODOM	110586		
06-20	10:12	730 Bridge St Matthe SC	17155017	IP,EN	UNL	27.85	55.12			55.12	-5.10	50.02	R GUINYARD	111048	1.978	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				**27.85**	**55.12**			**55.12**	**-5.10**	**50.02**		**462**	**1.979**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**375.74**	**790.22**			**790.22**	**-72.94**	**717.28**		**4723**	**2.103**	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				**16.59**	**0.12**									
CARD 0014 95 CHEVY IMPALA													PREV ODOM	8919		
06-01	13:58	495 Piney Columbia SC	026723	OP,EN	UN+	13.76	31.63			31.63	-2.52	29.11	S Wilson	9314	2.299	FC,PR
06-15	08:31	495 Piney Columbia SC	040884	OP,EN	UN+	12.46	27.78			27.78	-2.28	25.50	S Wilson	9667	2.229	PR
		Retail Period Units, Dollars, Miles, Avg PPG				**26.22**	**59.41**			**59.41**	**-4.80**	**54.61**		**748**	**2.266**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**386.40**	**885.22**	**-170.75**		**714.47**	**-70.69**	**643.78**		**6757**	**2.291**	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				**28.53**	**0.08**									
CARD 0016 15 VAN													PREV ODOM	4		

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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

Exxon Mobil WEX

STATEMENT PERIOD: JUN-01-2017 TO JUN-30-2017
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	NET AMOUNT	DRIVER/ PROMPT	ODO PROMPT	COST/ UNIT	EXC CODES
CARD 0016 15 VAN cont.																
06-06	08:15	923 Bridge St Matthe SC	0121550	OP,EN	UNL	5.52	11.91			11.91	-1.01	10.90	B Hunter	4	2.159	
06-14	09:07	923 Bridge St Matthe SC	0128220	OP,EN	UNL	22.93	49.50			49.50	-4.20	45.30	B Hunter	39607	2.158	FC,TU
06-19	15:02	923 Bridge St Matthe SC	0132796	OP,EN	UNL	16.35	33.67			33.67	-2.99	30.68	B Hunter	4	2.058	FC
06-26	08:30	923 Bridge St Matthe SC	0137945	OP,EN	UNL	8.99	18.50			18.50	-1.64	16.86	B Hunter	4	2.058	
06-27	02:54	923 Bridge St Matthe SC	0138595	OP,EN	UNL	4.51	9.28			9.28	-0.82	8.46	B Hunter	4	2.059	ST
		Retail Period Units, Dollars, Miles, Avg PPG				**58.30**	**122.86**			**122.86**	**-10.66**	**112.20**		*****	**2.107**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**250.75**	**535.71**			**535.71**	**-45.88**	**489.83**		*****	**2.136**	
***** - Unable to calculate MPG because of unreasonable odometer																
		AVG PPG DOES NOT INCLUDE EV TXNS														
ACCOUNT		**Period Units, Dollars, Miles, Avg PPG**				**600.44**	**1329.44**			**1329.44**	**-120.39**	**1209.05**		**2470**	**2.214**	
TOTALS		**YTD - Calendar Units, Dollars, Miles, Avg PPG**				**5004.80**	**11262.49**	**-170.75**		**11091.74**	**-1010.19**	**10081.55**		**13425**	**2.250**	

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SC = Service Cost/Trans	DU = Total Fuel Units/Day	MT = Manual Trans	CU = Max PPU