WELLS FARGO

WELLS FARGO® BUSINESS CARD

VISA

Prepared For	CALHOUN CTY SCHOOLS
Account Number	
Statement Closing Date	12/22/17
Days in Billing Cycle	30
Next Statement Date	01/22/18

Credit Line	$13,500
Available Credit	$7,904

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

1-2

Payment Information

New Balance	$5,595.89
Current Payment Due (Minimum Payment)	**$111.00**
Current Payment Due Date	**01/12/18**

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		$7,420.13
Credits	-	$0.00
Payments	-	$7,420.13
Purchases & Other Charges	+	$5,595.89
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$5,595.89

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	17.490%	.04791%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	25.240%	.06915%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2017 $57.56

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
11/22	11/23		SHUTTERFLY 800-986-1065 CA		353.89
11/29	11/29		ATTIC FRAME SHOP 803-5399717 SC		407.67
11/29	11/29		WEB*NETWORKSOLUTIONS 888-6429675 FL		184.95

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	$5,595.89
Total Amount Due (Minimum Payment)	**$111.00**
Current Payment Due Date	**01/12/18**

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

Transaction Details

Trans	Post	[redacted]	Description	Credits	Charges
11/30	11/30		SHERWIN WILLIAMS 702596 ORANGEBURG SC		53.80
11/30	11/30		MARRIOTT CHRLSTN RIVER CHARLESTON SC		312.28
11/30	11/30		MARRIOTT CHRLSTN RIVER CHARLESTON SC		312.28
11/30	11/30		MARRIOTT CHRLSTN RIVER CHARLESTON SC		312.28
11/30	11/30		MARRIOTT CHRLSTN RIVER CHARLESTON SC		312.28
12/01	12/01		MARRIOTT CHRLSTN RIVER CHARLESTON SC		312.28
12/03	12/03		RESIDENCE INNS ARLINGT ARLINGTON VA		638.72
12/03	12/03		RESIDENCE INNS ARLINGT ARLINGTON VA		638.72
12/04	12/04		AVID CENTER 858-380-4800 CA		1,150.00
12/08	12/08		BI-LO GROCERY #5753 SAINT MATTHEW SC		54.80
12/11	12/11		PAYMENT THANK YOU	7,420.13	
12/16	12/16		WORTHY'S FLORIST 803-532-7339 SC		64.20
12/18	12/18		AMERICAN AIR0012163067174 FORT WORTH TX COOPER/SHANIKA COLUMBIA CHARLOTTE CHARLOTTE LAS VEGAS LAS VEGAS CHARLOTTE CHARLOTTE COLUMBIA		440.60
12/18	12/18		USPS PO 4577200135 SAINT MATTHEW SC		19.60
12/19	12/19		TRAVEL INSURANCE POLICY 800-729-6021 VA		27.54

Wells Fargo News

EFFECTIVE IMMEDIATELY, THE ADDRESS YOU'VE BEEN SENDING YOUR PAYMENT TO HAS CHANGED. PLEASE SEND ALL FUTURE PAYMENTS TO:
PAYMENT REMITTANCE CENTER PO BOX 77033 MINNEAPOLIS, MN 55480-7733
IN ORDER TO ENSURE ON TIME PAYMENTS, YOU MUST USE THIS ADDRESS FOR ALL FUTURE PAYMENTS.

Remember there are no foreign transaction fees when you make international purchases or use your card for purchases while travelling outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:
-No foreign transaction fees on your purchases
-Enhanced security with chip card technology
"No foreign transaction fees" applies to business credit cards issued by Wells Fargo and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wellsfargo.com.

Exxon Mobil wex

Invoice/Statement

INVOICE NUMBER: [redacted]
ACCOUNT NAME: Calhoun County Public Schools (2)

ACCOUNT NUMBER	DAYS THIS PERIOD	BILL CLOSING DATE	BILLING DATE	PAYMENT DUE DATE	PAYMENT DUE
[redacted]	31	DEC-31-2017	JAN-01-2018	JAN-22-2018	999.13

TRANSACTION DATE	TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
DEC-19-2017	Payment - Thank You		1,545.62
DEC-31-2017	FUEL PURCHASES	1,059.83	
DEC-29-2017	Other Adjustments this Period	32.00	
DEC-31-2017	TAX EXEMPT CREDIT		92.70

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
1,545.62	-1,545.62	1,091.83	-92.70	999.13

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	DEC-31-2017
AMOUNT DUE	999.13
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-22-2018

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

[redacted]

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: DEC-01-2017 TO DEC-31-2017
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 GALS	GASOLINE GROSS AMOUNT	DIESEL GALS	DIESEL GROSS AMOUNT	EV UNITS	EV GROSS AMOUNT	SERVICE UNITS	SERVICE GROSS AMOUNT	NON-FUEL AMOUNT	GROSS AMOUNT	EXEMPTED TAXES	NET AMOUNT
00007MVJ	495 Piney Grove Rd & Columbia,SC 29210	4	55.73	129.39								129.39	-10.20	119.19
0000S276	923 Bridge St St Matthews,SC 29135	6	106.11	250.40	55.66	139.08						389.48	-32.93	356.55
0000T8YQ	730 Bridge St St Matthews,SC 29135	6	84.11	188.31	140.67	352.65						540.96	-49.57	491.39
ACCOUNT TOTALS		16	245.95	568.10	196.33	491.73						1,059.83	-92.70	967.13

ExxonMobil WEX

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
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	42	2061.25	4833.19	-500.88	4332.31				
		Ultra Low Sulfur Die	7	56.06	120.29		120.29				
		Unleaded Plus	60	928.54	2231.17	-169.93	2061.24				
		Unleaded Regular	298	5130.93	11263.77	-941.44	10322.33				
		Unleaded Super	38	836.08	2300.82	-153.01	2147.81				
	TOTAL FUEL		**445**	**9012.86**	**20749.24**	**-1765.26**	**18983.98**			**72342**	
	SERVICE	Batteries	1	-1.00	-170.75		-170.75				
	TOTAL SERVICE		**1**	**-1.00**	**-170.75**		**-170.75**				
	ANCILLARY FEES	MONTHLY CARD CHARGE			384.00		384.00				
	TOTAL ANCILLARY FEES				**384.00**		**384.00**				
Unassigned TOTAL	**PURCHASES**		**446**		**20962.49**	**-1765.26**	**19197.23**				
ACCOUNT TOTALS			**446**		**20962.49**	**-1765.26**	**19197.23**				

ExxonMobil WEX

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
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	196.33	491.73	-47.69	444.04				
		Unleaded Plus	2	30.15	74.92	-5.52	69.40				
		Unleaded Regular	9	194.86	435.19	-35.66	399.53				
		Unleaded Super	1	20.94	57.99	-3.83	54.16				
	TOTAL FUEL		**16**	**442.28**	**1059.83**	**-92.70**	**967.13**			**4699**	
	ANCILLARY FEES	MONTHLY CARD CHARGE			32.00		32.00				
	TOTAL ANCILLARY FEES				**32.00**		**32.00**				
Unassigned TOTAL PURCHASES			**16**		**1091.83**	**-92.70**	**999.13**				
ACCOUNT TOTALS			**16**		**1091.83**	**-92.70**	**999.13**				

Exxon Mobil WEX

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
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 GROSS FUEL AMOUNT	CURRENT PERIOD NET FUEL AMOUNT	CURRENT PERIOD SERVICE AMOUNT	CURRENT PERIOD NON-FUEL AMOUNT	CURRENT PERIOD TOTAL AMOUNT	YTD - Calendar GROSS FUEL AMOUNT	YTD - Calendar NET FUEL AMOUNT	YTD - Calendar SERVICE AMOUNT	YTD - Calendar NON-FUEL AMOUNT	YTD - Calendar TOTAL AMOUNT
Unassigned	1059.83	967.13			999.13	20749.24	18983.98	-170.75		19197.23
ACCOUNT TOTALS	1059.83	967.13			999.13	20749.24	18983.98	-170.75		19197.23
CARD ACTIVITY	TOTAL	ACTIVE	% ACTIVE							
CURRENT PERIOD	16	4	25.0%							
PREVIOUS PERIOD	16	7	43.8%							

Exxon Mobil WEX

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
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	YTD - Calendar	810.75	1988.66				1988.66	-155.56	1833.10
CARD 0003 LAWN MOWERS	YTD - Calendar	391.96	888.59				888.59	-69.74	818.85
CARD 0004 00 FORD DUMP	YTD - Calendar	36.16	72.33				72.33	-6.62	65.71
CARD 0005 ACT BUS 806CG48839	YTD - Calendar	394.29	936.25				936.25	-91.94	844.31
CARD 0006 ACT BUS 811CG1276	YTD - Calendar	207.89	487.73				487.73	-50.52	437.21
CARD 0007 06 CHEVY ACT BUS #8	YTD - Calendar	2245.90	5097.19				5097.19	-469.72	4627.47
CARD 0008 TRACTOR	YTD - Calendar	77.75	170.95				170.95	-7.41	163.54
CARD 0010 04 FORD MAINT 1	YTD - Calendar	287.57	631.73				631.73	-52.63	579.10
CARD 0011 04 FORD MAINT 2	SUBTOTAL	84.11	188.31				188.31	-15.40	172.91
	YTD - Calendar	1448.64	3234.84				3234.84	-266.14	2968.70
CARD 0012 06 CHEVY P/U	SUBTOTAL	53.60	121.10				121.10	-9.81	111.29
	YTD - Calendar	649.08	1401.63				1401.63	-122.98	1278.65
CARD 0013 ACT BUS 801CG48838	SUBTOTAL	248.84	621.03				621.03	-57.29	563.74
	YTD - Calendar	945.50	2327.12				2327.12	-194.32	2132.80
CARD 0014 95 CHEVY IMPALA	SUBTOTAL	55.73	129.39				129.39	-10.20	119.19
	YTD - Calendar	1000.02	2369.23	-1.00	-170.75		2198.48	-182.99	2015.49

Exxon Mobil WEX

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
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 0016 15 VAN	YTD - Calendar	517.35	1142.99				1142.99	-94.69	1048.30
ACCOUNT TOTALS	PERIOD	442.28	1059.83				1059.83	-92.70	967.13
	YTD TOTAL - Calendar	9012.86	20749.24	-1.00	-170.75		20578.49	-1765.26	18813.23

Exxon Mobil WEX

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
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	REBATE CODE	NET AMOUNT	DRIVER/ PROMPT	ODO PROMPT	COST/ UNIT	EXC CODES
CARD	0011 04	FORD MAINT 2												PREV ODOM	52310		
12-04	10:39	730 Bridge St Matthe SC	33810049	OP,EN	UNL	28.14	63.01			63.01	-5.15		57.86	R RICKENBAKE	52634	2.239	FC,TU
12-07	11:48	730 Bridge St Matthe SC	34128048	OP,EN	UNL	27.25	61.00			61.00	-4.99		56.01	R RICKENBAKE	52982	2.238	FC,TU
12-13	09:54	730 Bridge St Matthe SC	34764031	OP,EN	UNL	28.72	64.30			64.30	-5.26		59.04	R RICKENBAKE	40947	2.238	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				**84.11**	**188.31**			**188.31**	**-15.40**		**172.91**		*****	**2.239**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**1448.64**	**3234.84**			**3234.84**	**-266.14**		**2968.70**		*****	**2.233**	
CARD	0012 06	CHEVY P/U												PREV ODOM	114605		
11-30	10:18	923 Bridge St Matthe SC	0267867	IP,EN	UNL	26.74	60.41			60.41	-4.89		55.52	R GUINYARD	115064	2.258	FC,TU
12-14	08:54	923 Bridge St Matthe SC	0280541	IP,EN	UNL	26.86	60.69			60.69	-4.92		55.77	R GUINYARD	115528	2.259	FC,TU
		Retail Period Units, Dollars, Miles, Avg PPG				**53.60**	**121.10**			**121.10**	**-9.81**		**111.29**		**923**	**2.259**	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				**649.08**	**1401.63**			**1401.63**	**-122.98**		**1278.65**		**9203**	**2.159**	
		Period Avg MPG, Avg Cost/Mile, Miles Does not include EV Txns				**17.22**	**0.13**										
CARD	0013 ACT BUS 801CG48838													PREV ODOM	39135		
12-05	13:21	923 Bridge St Matthe SC	0272100	IP,EN	UNL	15.81	35.71			35.71	-2.89		32.82	Z Fredrick	189431	2.259	FC
12-06	12:28	923 Bridge St Matthe SC	0272939	IP,EN	SUP	20.94	57.99			57.99	-3.83		54.16	Z Fredrick	105257	2.768	FC,PR,TU
12-09	08:04	923 Bridge St Matthe SC	0275297	IP,EN	DSL	55.66	139.08			139.08	-13.52		125.56	Z Fredrick	75207	2.498	FC,TU
12-09	11:03	730 Bridge St Matthe SC	34341029	OP,EN	DSL	40.68	100.84			100.84	-9.88		90.96	Z Fredrick	115084	2.478	FC,FD,TU
12-14	13:51	923 Bridge St Matthe SC	0280756	IP,EN	UNL	15.76	35.60			35.60	-2.88		32.72	Z Fredrick	189752	2.259	FC
12-21	22:33	730 Bridge St Matthe SC	35615003	OP,EN	DSL	60.51	150.00			150.00	-14.70		135.30	Z Fredrick	1322	2.479	BU,ET,FC TU
12-28	10:42	730 Bridge St Matthe SC	36248033	OP,EN	DSL	39.48	101.81			101.81	-9.59		92.22	Z Fredrick	115172	2.579	BU,FC,TU

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

EXCEPTION CODES:

FD = Fuel Trans/Day	CD = Total Cost/Day	DY = Days not Allowed	FT = Allowed Fuel Types
SD = Service Trans/Day	TU = Fuel Units/Trans	ST = Purchase Start Time	PR = Allowed Products
FC = Fuel Cost /Trans	BU = Fuel Units/Billing Cycle	ET = Purchase End Time	SP = Allowed State/Province
SC = Service Cost/Trans	DU = Total Fuel Units/Day	MT = Manual Trans	CU = Max PPU

Exxon Mobil WEX

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
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	REBATE CODE	NET AMOUNT	DRIVER/ PROMPT	ODO PROMPT	COST/ UNIT	EXC CODES
CARD	0013	ACT BUS 801CG48838 cont.															
		Retail Period Units, Dollars, Miles, Avg PPG				248.84	621.03			621.03	-57.29		563.74		*****	2.496	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				945.50	2327.12			2327.12	-194.32		2132.80		*****	2.461	
CARD	0014 95	CHEVY IMPALA												PREV ODOM	17650		
12-01	19:37	495 Piney Columbia SC	00016862	OP,EN	UN+	17.74	44.15			44.15	-3.25		40.90	S Wilson	120897	2.489	ET,FC,PR
12-04	07:38	495 Piney Columbia SC	00018702	OP,EN	UN+	12.41	30.77			30.77	-2.27		28.50	S Wilson	17988	2.478	FC,PR
12-07	13:05	495 Piney Columbia SC	00021792	OP,EN	UNL	13.01	27.84			27.84	-2.38		25.46	S Wilson	18497	2.139	
12-11	07:47	495 Piney Columbia SC	00024993	OP,EN	UNL	12.57	26.63			26.63	-2.30		24.33	S Wilson	18825	2.119	
		Retail Period Units, Dollars, Miles, Avg PPG				55.73	129.39			129.39	-10.20		119.19		1175	2.322	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				1000.02	2369.23	-170.75		2198.48	-182.99		2015.49		*****	2.369	
		Period Avg MPG, Avg Cost/Mile, Miles															
		Does not include EV Txns				21.08	0.11										
*****	Unable to calculate MPG because of unreasonable odometer																
		AVG PPG DOES NOT INCLUDE EV TXNS															
ACCOUNT TOTALS		Period Units, Dollars, Miles, Avg PPG				442.28	1059.83			1059.83	-92.70		967.13		2098	2.396	
		YTD - Calendar Units, Dollars, Miles, Avg PPG				9012.86	20749.24	-170.75		20578.49	-1765.26		18813.23		9203	2.302	

Exxon Mobil wex

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
ACCOUNT NO: [redacted]

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
	OTHER ADJUSTMENTS THIS PERIOD					
12-29-2017	Monthly Card Charge			32.00		
	Subtotal			**32.00**		
	Total			**32.00**		

The Finance Charge is determined by applying a periodic rate of 4.99%

Exxon Mobil wex

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
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	2	251.81
ET	PURCHASE END TIME	2	194.15
FC	FUEL COST/TRANS	14	1,005.36
FD	FUEL TRANS/DAY	1	100.84
PR	ALLOWED PRODUCTS	3	132.91
TU	FUEL UNITS/TRANS	10	859.13
	TOTALS:	**32**	

CARDS NOT FUELING

CARD NO	SPECIAL EMBOSSING
0001	06 CHEVY ACT BUS #7
0002	01 FORD TAURUS SW
0003	LAWN MOWERS
0004	00 FORD DUMP
0005	ACT BUS 806CG48839
0006	ACT BUS 811CG1276
0007	06 CHEVY ACT BUS #8
0008	TRACTOR
0009	92 DODGE RAM
0010	04 FORD MAINT 1
0015	SPARE
0016	15 VAN

ExxonMobil WEX

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
ACCOUNT NO: [redacted]

Exception Summary

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

CARDS NOT FUELING cont.

CARD NO	SPECIAL EMBOSSING

TOTAL CARDS: 12

Exxon Mobil wex

STATEMENT PERIOD: DEC-01-2017 TO DEC-31-2017
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	-35.66		Federal Excise	Gasoline	194.86	435.19	0.18300
			-9.35		Federal Excise	Gasoline Unblended	51.09	132.91	0.18300
			-47.69		Federal Excise	Diesel	196.33	491.73	0.24300
Federal TOTALS			**-92.70**				**442.28**	**1059.83**	
SC				-35.34	State Excise	Diesel	196.33	491.73	0.18000
				-35.08	State Excise	Gasoline	194.86	435.19	0.18000
				-9.19	State Excise	Gasoline Unblended	51.09	132.91	0.18000
SC STATE TOTALS				**-79.61**					
ACCOUNT TOTALS			**-92.70**	**-79.61**					