



# Invoice Statement

INVOICE NUMBER:

101734221

ACCOUNT NAME:

BOWIE FIRE DISTRICT

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ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0460-00-236843-9	25000.00	30	DEC-23-2024	JAN-07-2025	308.51

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
DEC-23-2024	Other Adjustments this Period	109.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">           BALANCE INCLUDES PAST DUE AMOUNT            IF PAYMENT HAS BEEN MADE, PLEASE            DISREGARD THIS NOTICE.            PAST DUE ACCOUNTS ARE SUBJECT TO            SERVICE INTERRUPTION         </div>			
<p><i>Cancelled by Chief Minnick Dec 19, 2024</i></p>			
<p><b>**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.</b></p> <p>The Finance Charge is determined by applying a periodic rate of 9.99%</p>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.  
 SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

CURRENT PERIOD	ONE BILLING PERIOD	TWO BILLING PERIODS	THREE BILLING PERIODS	TOTAL DUE
109.00	199.51	0.00	0.00	308.51

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
199.51	0.00	109.00	0.00	308.51

CALL CUSTOMER SERVICE TO PAY BY PHONE

FEDERAL TAX ID: 841425616





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101734221  
BOWIE FIRE DISTRICT

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
12-23	OTHER ADJUSTMENTS THIS PERIOD					
12-23	Monthly Card Charge			24.00		
12-23	Paper Delivery Fee			10.00		
12-23	Finance Charge			75.00		
	Subtotal			109.00		
11-25	REBATES AND REVERSALS					
	WEX Rebate - WRD	Partner			79.793	-0.80
	Subtotal					-0.80
	Total			109.00		-0.80





ULTIMATE PARENT ACCOUNT:  
WEX Fleet Universal (Primary)

REPORT FOR:  
BOWIE FIRE DISTRICT  
0460-00-236843-9  
NOV-24-2024 TO DEC-23-2024

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END OF REPORT

# Financial Summary

ACCOUNT NUMBER	FLEET NAME
0460-00-236843-9	BOWIE FIRE DISTRICT

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	GROSS \$	TOTAL FEES & PURCHASES
ACCOUNT TOTALS	Monthly Card Charge	6.00	4.000	24.00	0.00	0.00	0.00	
	Paper Delivery Fee	1.00	10.000	10.00	0.00	0.00	0.00	
	PERIOD			34.00	0.00	0.00	0.00	34.00
	YTD			136.00	240.61	0.00	240.61	376.61

PREVIOUS BALANCE	199.51
PAYMENTS	0.00
PURCHASES	0.00
DEBITS	34.00
CREDITS	0.00
ANCILLARIES	0.00
FINANCE CHARGE	75.00
<b>AMOUNT DUE</b>	<b>308.51</b>