

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

**BOWIE FIRE DISTRICT/WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

01301031

DATE 11-7-24 66-156/531

PAY  
TO THE  
ORDER OF

Wells Bank

\$

298.30

Two Hundred Ninety Eight & 30/100 DOLLARS

**WELLS  
FARGO**

Wells Fargo Bank, N.A.  
Chapel Hill, NC

MEMO

INV 100402980

Barbara Easthart

Been DeSpain





# Invoice Statement

INVOICE NUMBER: 100402980  
 ACCOUNT NAME: BOWIE FIRE DISTRICT

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0460-00-236843-9	25000.00	30	OCT-23-2024	NOV-07-2024	298.20

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
OCT-23-2024	Fuel Purchases	125.61	
OCT-23-2024	Other Adjustments this Period	149.00	
OCT-23-2024	Rebates and Rebate Reversals		0.41
<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 style="font-size: 1.2em;">pd 11-7-24 #1031 298.30</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
274.20	24.00	0.00	0.00	298.20

PREVIOUS BALANCE	(-) PAYMENTS	(+) ACTIVITY THIS PERIOD	(-) SAVINGS THIS PERIOD	(=) NEW BALANCE
24.00	0.00	274.61	0.41	298.20

CALL CUSTOMER SERVICE TO PAY BY PHONE

FEDERAL TAX ID: 841425616

## 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 1-866-544-5796, or**
- **Email [correspondence@wexinc.com](mailto: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/wexu.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 [go.wexonline.com](http://go.wexonline.com).

Online payments scheduled by 3:30 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 to schedule a payment or check your balance.

Payments scheduled by 3:30 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.



# Invoice Statement

INVOICE NUMBER: 100402980  
 ACCOUNT NAME: 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
<b>OTHER ADJUSTMENTS THIS PERIOD</b>						
10-23	Account Setup Fee				40.00	
10-23	Monthly Card Charge				24.00	
10-23	Paper Delivery Fee				10.00	
10-23	Finance Charge				75.00	
	Subtotal				149.00	
<b>REBATES AND REVERSALS</b>						
10-24	WEX Rebate - WRD	Partner	40.531		-0.41	40.531 -0.41
	Subtotal				-0.41	-0.41
	Total				148.59	-0.41





ULTIMATE PARENT ACCOUNT:  
WEX Fleet Universal (Primary)

REPORT FOR:  
BOWIE FIRE DISTRICT  
0460-00-236843-9  
SEP-24-2024 TO OCT-23-2024

5

PAGE 1

# Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN							
045500114390864857		NVA 5HL	2		NVA 5HL	1HTMKAZR4BH395783							
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
10-22	11:23	PREVIOUS ODOMETER 1275 E Business Loop, Bowie, AZ		01 E Hines	MN	63,996	DSL	19.361	3.099	60.00		60.00	WRD
		PERIOD TOTALS				*****		19.361		60.00		60.00	
		YTD TOTALS				*****		19.361		60.00		60.00	
		PERIOD AVG: PPU				*****			3.099	*****			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													



ULTIMATE PARENT ACCOUNT:  
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0460-00-236843-9  
SEP-24-2024 TO OCT-23-2024

PAGE 1  
END OF REPORT

# Site Summary

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

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	GROSS \$
CHEVRON	1275 E Business Loop, Bowie, AZ 85605-4003	2	40.531	125.61	0.00	125.61
<b>PERIOD TOTALS</b>		<b>2</b>	<b>40.531</b>	<b>125.61</b>	<b>0.00</b>	<b>125.61</b>



ULTIMATE PARENT ACCOUNT:  
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REPORT FOR:  
BOWIE FIRE DISTRICT  
0460-00-236843-9  
SEP-24-2024 TO OCT-23-2024

PAGE 1  
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	Regular Diesel #2	40.53	3.099	0.00	125.61	0.00	125.61	
	Account Setup Fee	0.00	40.000	40.00	0.00	0.00	0.00	
	Monthly Card Charge	6.00	4.000	24.00	0.00	0.00	0.00	
	Rebate	40.53	0.010	-0.41	0.00	0.00	0.00	
	Paper Delivery Fee	1.00	10.000	10.00	0.00	0.00	0.00	
	PERIOD			73.59	125.61	0.00	125.61	199.20
	YTD			88.00	125.61	0.00	125.61	213.61

PREVIOUS BALANCE	24.00
PAYMENTS	0.00
PURCHASES	125.61
DEBITS	74.00
CREDITS	0.00
WEX Rebate	-0.41
ANCILLARIES	0.00
FINANCE CHARGE	75.00
<b>AMOUNT DUE</b>	<b>298.20</b>



## Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee

Please note not all codes will be applicable for your account.



ULTIMATE PARENT ACCOUNT:  
WEX Fleet Universal (Primary)

REPORT FOR:  
BOWIE FIRE DISTRICT  
0460-00-236843-9  
SEP-24-2024 TO OCT-23-2024

PAGE 2  
END OF REPORT

# Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
045500114390864865	G 494FY	3		G 494FY	1FDAF57PX7EAB4730

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
10-22	11:18	PREVIOUS ODOMETER 1275 E Business Loop, Bowie, AZ	13	M Minnick	OP	60,130	DSL	21.170	3.099	65.61		65.61	WRD
		PERIOD TOTALS				*****		21.170		65.61		65.61	
		YTD TOTALS				*****		21.170		65.61		65.61	
		PERIOD AVG: PPU				*****			3.099	*****			
		YTD AVG: PPU				*****				*****			

\*\*\*\*\* TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.