

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

01301017

DATE 10-24-24 66-156/531

PAY
TO THE
ORDER OF

Wex Bank

\$

24.00

Twenty Four & no/100

DOLLARS

Beth DeSpain

Beth DeSpain

WELLS
FARGO

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

MEMO

INV # 99800655

Mobile
Deposit
Sale
Details on back



WELLS FARGO THERMO SECURED CHECKS
SUPERIOR PRESSES
JB-4968007
66-156-788 • 66-156-888 • 66-156-999



Invoice Statement

INVOICE NUMBER: 99800655
ACCOUNT NAME: BOWIE FIRE DISTRICT

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0460-00-236843-9	25000.00	31	SEP-23-2024	OCT-08-2024	24.00

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
SEP-23-2024	Other Adjustments this Period	24.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			
	<p><i>pd 10-24-24 # 1017 24.00</i></p>		
	<p>**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.</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.

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

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, 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.

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: 99800655
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
09-23	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			24.00		
	Total			24.00		





ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
BOWIE FIRE DISTRICT
0460-00-236843-9
AUG-24-2024 TO SEP-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	OTHER \$	GROSS \$	TOTAL FEES & PURCHASES
ACCOUNT TOTALS	Monthly Card Charge	6.00	4.000	24.00	0.00	0.00	
	PERIOD			24.00	0.00	0.00	24.00
	YTD			24.00	0.00	0.00	24.00

PREVIOUS BALANCE	0.00
PAYMENTS	0.00
PURCHASES	0.00
DEBITS	24.00
CREDITS	0.00
ANCILLARIES	0.00
AMOUNT DUE	24.00

Welcome to the WEX Small Business Card Program!

We are pleased to enclose your first reporting package and invoice. At the end of each billing cycle, you'll receive this comprehensive package, which includes:

- **Purchase Activity Report** : Detailed transaction data, vehicle performance and exception information.
- **Financial Summary** : Subtotaled by department if applicable, a summary of transactions and fees for the current period and year to date, including an Accounts Receivable Summary that reconciles with your invoice.
- **Site Summary** : List of location names, addresses and transaction data, along with the total amount spent at each location.

Don't forget to emphasize to your drivers the importance of entering accurate odometer readings. If the analysis of a vehicle's odometer readings indicates that the readings are not within an acceptable range, the current period's mileage calculations will not be reported, and that vehicle's data will be excluded from the department mileage calculations.

Remember, you don't have to wait until your paper reports arrive in the mail. With our Internet account access, you can view and download purchase information as it posts to your account. Simply go to <https://go.wexonline.com> and enter your user ID and password. If you don't already have a user ID and password, go to <https://go.wexonline.com>, follow the instructions and we will email your user ID and password.

Like many of our customers, you may find that by accessing your account information online, you no longer need paper copies of reports and invoices mailed to you. With the convenience of immediate access to current information, you can spot trends to quickly resolve potential problems. If you find this hands-on account management style works for you, simply select **REMOVE PAPER** from the REPORTING menu to stop receiving reports by mail.

Many businesses have lengthy or complex payment processes. This can make it challenging for you to meet invoice due dates. We can help with our time saving features, such as online invoicing and payment. This allows you to streamline your processes, and create efficiencies. Whether your business has standard payment terms or weekly billing, you are eligible. Sign up today to eliminate the wait for mail delivery, and reduce the chance of unnecessary late fees.*

If you have any questions or need help adding or deleting drivers and vehicles and making payments online, please call us at 866-544-5796. We're available to assist you any time, 24 hours a day, 7 days a week. We appreciate your business and look forward to working with you.

Sincerely,

Your Customer Service Team

*Some restrictions may apply to online payment.



P.O. Box 639
Portland, ME 04104-0639

01090222 674 01 000246 03 NNNNNN
Martin Minnick
BOWIE FIRE DISTRICT
118 W Kinchilla P O Box 241
Bowie AZ 85605





Account Profile - Cards by Assignment

Account Information

PRIMARY CONTACT	PRIMARY ADDRESS	PRIMARY PHONE	SETUP DATE	TAX EXEMPT STATUS
Martin Minnick	118 W Kinchilla St, Bowie, AZ 85605	520-847-2553	SEP-23-2024	None

DEPARTMENT	CARD NUMBER	CARD EMBOSSING	PURCHASES ALLOWED*	STATUS	INITIAL ACTIVE DATE	LATEST ACTIVE DATE	LAST PURCHASE	EXPIRATION
VEHICLE/ASSET CARDS								
Unassigned	045500114390864840	G-557EC	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864857	NVA 5HL	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864865	G 494FY	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864873	OJA 3KG	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864881	YNA1AJA	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864899	G- 912FG	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
TOTAL CARDS 6								

Customer Service, 24 hours a day, 7 days a week, 866-544-5796

*Reminder: Additional authorization controls are available online.



REPORT FOR:
 BOWIE FIRE DISTRICT
 0460002368439
 AS OF: SEP-24-2024

Account Profile - Drivers

PAGE: 2

Account Information

PRIMARY CONTACT	PRIMARY ADDRESS	PRIMARY PHONE	SETUP DATE	TAX EXEMPT STATUS
Martin Minnick	118 W Kinchilla St, Bowie, AZ 85605	520-847-2553	SEP-23-2024	None

DEPARTMENT	LAST NAME	FIRST NAME	MIDDLE INITIAL	DRIVER IDENTIFIER	DRIVER PROMPT ID	INITIAL ACTIVE DATE	LATEST ACTIVE DATE	LAST PURCHASE
Bowie Fire Distri	Hines Hoff Minnick Rivas	Eric Stacy Martin Jose			0904 0902 0901 0908	SEP-23-2024 SEP-23-2024 SEP-23-2024 SEP-23-2024	SEP-23-2024 SEP-23-2024 SEP-23-2024 SEP-23-2024	NEVER USED NEVER USED NEVER USED NEVER USED
TOTAL DRIVERS 4								



Account Profile - Vehicles/Assets

Account Information

PRIMARY CONTACT	PRIMARY ADDRESS	PRIMARY PHONE	SETUP DATE	TAX EXEMPT STATUS
Martin Minnick	118 W Kinchilla St, Bowie, AZ 85605	520-847-2553	SEP-23-2024	None

DEPARTMENT	VEHICLE/ASSET DESCRIPTION	CARD NUMBER (if applicable)	LICENCE PLATE (ST)	VIN	VEHICLE/ASSET IDENTIFIER	INITIAL ACTIVE DATE	LATEST ACTIVE DATE	LAST PURCHASE
Unassigned		045500114390864865	G 494FY <i>R-91</i>	1FDAF57PX7EA84730	3	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864873	OJA 3KG <i>Pv</i>	1FMCU9JD0HUD21396	4	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864899	G- 912FG	1FTHF36G1KKB53341	5	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864840	G-557EC <i>Tof</i>	1FUWHJBB0TL704539	1	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864881	YNA1AJA <i>H-R</i>	1FV3EFBCXVH674033	6	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864857	NVA 5HL <i>E 91</i>	1HTMKAZR4BH395763	2	SEP-23-2024	SEP-23-2024	NEVER USED
TOTAL VEHICLES/ASSETS			<i>G 487 FY T-92</i>					

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P.O. Box 639
Portland, ME 04104-0639

01090222 674 01 000646 03 NNNNNN
Martin Minnick
BOWIE FIRE DISTRICT
118 W Kinchilla St
Bowie AZ 85605





Account Profile - Cards by Assignment

Account Information

PRIMARY CONTACT	PRIMARY ADDRESS	PRIMARY PHONE	SETUP DATE	TAX EXEMPT STATUS
Martin Minnick	118 W Kinchilla St, Bowie, AZ 85605	520-847-2553	SEP-23-2024	None

DEPARTMENT	CARD NUMBER	CARD EMBOSSING	PURCHASES ALLOWED*	STATUS	INITIAL ACTIVE DATE	LATEST ACTIVE DATE	LAST PURCHASE	EXPIRATION
VEHICLE/ASSET CARDS								
Unassigned	045500114390864840	G-557EC	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864857	NVA 5HL	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864865	G 494FY	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864873	OJA 3KG	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864881	YNA1AJA	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
	045500114390864899	G-912FG	Unrestricted	Active	SEP-23-2024	SEP-23-2024	NEVER USED	SEP-22-2029
TOTAL CARDS 6								

Customer Service, 24 hours a day, 7 days a week, 866-544-5796

*Reminder: Additional authorization controls are available online.



REPORT FOR:
 BOWIE FIRE DISTRICT
 0460002368439
 AS OF: SEP-23-2024

Account Profile - Drivers

PAGE: 2

Account Information

PRIMARY CONTACT	PRIMARY ADDRESS	PRIMARY PHONE	SETUP DATE	TAX EXEMPT STATUS
Martin Minnick	118 W Kinchilla St, Bowie, AZ 85605	520-847-2553	SEP-23-2024	None

DEPARTMENT	LAST NAME	FIRST NAME	MIDDLE INITIAL	DRIVER IDENTIFIER	DRIVER PROMPT ID	INITIAL ACTIVE DATE	LATEST ACTIVE DATE	LAST PURCHASE
Bowie Fire Distri	Hines Hoff Minnick Rivas	Eric Stacy Martin Jose			0904 0902 0901 0908	SEP-23-2024 SEP-23-2024 SEP-23-2024 SEP-23-2024	SEP-23-2024 SEP-23-2024 SEP-23-2024 SEP-23-2024	NEVER USED NEVER USED NEVER USED NEVER USED
TOTAL DRIVERS 4								



REPORT FOR:
BOWIE FIRE DISTRICT
0460002368439
AS OF: SEP-23-2024



Account Profile - Vehicles/Assets

PAGE: 3

Account Information

PRIMARY CONTACT	PRIMARY ADDRESS	PRIMARY PHONE	SETUP DATE	TAX EXEMPT STATUS
Martin Minnick	118 W Kinchilla St, Bowie, AZ 85605	520-847-2553	SEP-23-2024	None

DEPARTMENT	VEHICLE/ASSET DESCRIPTION	CARD NUMBER (if applicable)	LICENCE PLATE (ST)	VIN	VEHICLE/ASSET IDENTIFIER	INITIAL ACTIVE DATE	LATEST ACTIVE DATE	LAST PURCHASE
Unassigned		045500114390864865	G 494FY	1FDAF57PX7EAB4730	3	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864873	OJA 3KG	1FMCU9JD0HUD21396	4	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864899	G- 912FG	1FTHF36G1KKB53341	5	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864840	G-557EC	1FUWHJBB0TL704539	1	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864881	YNA1AJA	1FV3EFBCXVH674033	6	SEP-23-2024	SEP-23-2024	NEVER USED
		045500114390864857	NVA 5HL	1HTMKAZR4BH395763	2	SEP-23-2024	SEP-23-2024	NEVER USED
TOTAL VEHICLES/ASSETS	6							

Customer Service, 24 hours a day, 7 days a week, 866-544-5796

*Reminder: Additional authorization controls are available online.

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Header

BOWIE TRAVEL CENTER
1275 BUSINESS LOOP I-10
BOWIE AZ
00383948

10/23/24 1:17:49 PM
Register: T Trans #: 1051 Op ID: 5
Your cashier: DEEP

*** PREPAID RECEIPT ***

UNLEAD REG CA	PUMP# 4	\$40.00	99

		Subtotal =	\$40.00
		Tax =	\$0.00

		Total =	\$40.00

		Change Due =	\$0.00

Credit

\$40.00

XXXXXXXXXXXXXXXX3908 WEX FLEET
INVOICE: E/4884448
AUTH 593078
OD 1536640

PREPAY TRANSACTION

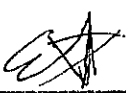
PRE-APPROVED MAXIMUM PURCHASE AMOUNT

Chip Read
WEX Fleet Urriver
Mode: Issuer
AID: A0000007681010

Vehicle
64899
Trans
V7STMU77Y357
Earn up to
6cents per gal
with Chevron Texaco
Business Cards
1.888.531.3717.

I agree to pay the above total amount
according to card issuer agreement.

x



DIESEL TAX .18

Merch. Copy

BOWIE TRAVEL CENTER
1275 E. BUSINESS LOOP
BOWIE AZ 85605

1275 BUSINESS LOOP I
BOWIE TRAVEL CENTER
00383948
BOWIE, AZ
10/22/2024 370633072
11:17:52 AM

XXXXXXXXXXXXXXXXXX3908
WEX FLEET *
INVOICE E/4884111
AUTH 000263

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 3

REG DSL #2 21.170G
PRICE/GAL \$3.099
FUEL TOTAL \$ 65.61

TOTAL = \$ 65.61

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 65.61

OD 60130
Chip Read
WEX Fleet Univer
Mode: Issuer
AID: A0000007681010

Vehicle
64865
Trans
J9AS2855F555
Earn up to
6cents per gal
with Chevron Texaco
Business Cards
1.888.531.3717.

I agree to pay the above total amount
according to card issuer agreement.

DIESEL TAX-LIGHT CLASS 18 CENTS

Customer Copy

Header

BOWIE TRAVEL CENTER
1275 BUSINESS LOOP I-10
BOWIE AZ
00383948

10/22/24 11:18:26 AM
Register: 1 Trans #: 649 Op ID: 5
Your cashier: DEEP

*** PREPAID RECEIPT ***

UNLEAD REG CA	PUMP# 4	\$60.00	99

	Subtotal =	\$60.00	
	Tax =	\$0.00	

	Total =	\$60.00	
	Change Due =	\$0.00	
Credit		\$60.00	

XXXXXXXXXXXXXXXX3908 WEX FLEET
INVOICE: E/4884114
AUTH 003366
OD 63996

PREPAY TRANSACTION
PRE-APPROVED MAXIMUM PURCHASE AMOUNT
Chip Read
WEX Fleet Univer
Mode: Issuer
AID: A0000007681010

Vehicle
64857
Trans
9B2T9NQ4L45V
Earn up to
6cents per gal
with Chevron Texaco
Business Cards
1.888.531.3717.

I agree to pay the above total amount
according to card issuer agreement.

x



DIESEL TAX .18

Merchant Copy

2

CAS
Conroy Eric