

Station Automation, Inc dba PStrax  
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# INVOICE

**BILL TO**  
Fire Chief Alex Hamann  
Deadwood Fire Department  
737 Main St  
Deadwood, SD 57732

*101-4221-422*

INVOICE # 8490  
DATE 09/05/2025  
DUE DATE 10/20/2025  
TERMS Net 45

| ITEM DESCRIPTION                                                                                                                                                                          | QTY | RATE    | AMOUNT   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|----------|
| <b>Vehicles Module - Annual License Fee (Renewal)</b><br>Renews on October 4th based on Renewal Agreement signed February 5, 2024 For 3rd year of 3 years.<br>Current Count - 10 vehicles | 10  | 225.00  | 2,250.00 |
| 10 vehicles includes ID #'s : Brush 6, Brush 7, Engine 1, Engine 2, Ladder 5, Rescue 3, The Hawk // CAFS 8, Tender 9, Truck 4                                                             |     |         |          |
| 2 at no charge which include : Cascade Trailer, Light Plant                                                                                                                               |     |         |          |
| <b>Station Module - Annual License Fee (Renewal)</b><br>Current Count - 1 Station                                                                                                         | 1   | 250.00  | 250.00   |
| <b>SCBA Module - Annual License Fee (Renewal)</b><br>Current Count - 1 Station<br>Annual Adjustment 4.9%                                                                                  | 1   | 350.00  | 350.00   |
| <b>PPE Module - Annual License Fee</b><br>Current Count - 1 Station                                                                                                                       | 1   | 350.00  | 350.00   |
| <b>Discount - Annual License Fee</b><br>Year 3: Renewal Discount = \$250                                                                                                                  | 1   | -250.00 | -250.00  |

BALANCE DUE

**\$2,950.00**

*10/20/25*  
*agenda*

Please make checks payable to Station Automation, Inc.  
If you have questions or to pay by ACH or credit card, call (888) 330-6006 ext 4.