

City of Sidney

Page: 1  
Claim #: 42513  
Vendor #: 1038  
Check #: 05/03/24  
08:54:18  
4/24

Claimant WEX BANK  
Address PO BOX 6293  
CAROL STREAM IL 60197-6293

*Breanna Shanks*

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
04/23/24	96556553	SPD FUEL- APRIL 2024	3,146.16	1000 420100	230

*electronic payment*

*- paid online - see back page  
for details*

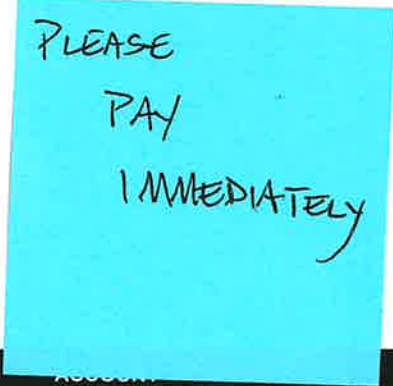
Total: 3,146.16

STATUS  
**APPROVED**

**EXPENSE REPORT**  
**POLICE DEPARTMENT**  
**CITY OF SIDNEY**

CLAIM NO  
REF NO  
**215**

**CLAIMANT:** **WEX BANK**  
PO Box 4337  
Carol Stream, IL 60197-4337

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT
4-23-2024	96556553	SPD Fuel - Apr. 2024		3,146.16
CLAIM ALLOCATION			FUND	AMOUNT
			1000	3,146.16
			420100-230	3,146.16
<b>CLAIM TOTAL</b>				<b>3,146.16</b>

**MISC INFO**

Signature Mark E Kraft

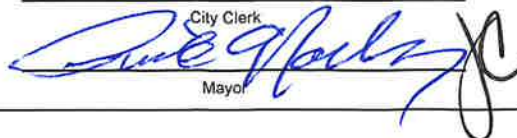
Date: **5-02-2024**

**OFFICIAL USE ONLY**

Date Filed \_\_\_\_\_

Allowed Amount: \$ \_\_\_\_\_

Date Approved \_\_\_\_\_

  
City Clerk  
Mayor

Disallowed Amount: \$ \_\_\_\_\_



# Invoice Statement

INVOICE NUMBER: 96556553  
ACCOUNT NAME: SIDNEY POLICE DEPT

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-891979-7	7900.00	31	APR-23-2024	MAY-15-2024	3146.16

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-26-2024 APR-23-2024 APR-23-2024	Payment - Thank You Fuel Purchases Other Adjustments this Period	3120.16 26.00	2610.88
<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><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.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
2610.88	2610.88	3146.16	0.00	3146.16

CALL CUSTOMER SERVICE TO PAY BY PHONE  
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

## WEX Fleet Universal


Do not use for remittance  
P.O. Box 639  
Portland, ME 04104-0639

ACCOUNT NAME	SIDNEY POLICE DEPT
ACCOUNT NUMBER	0496-00-891979-7
INVOICE NUMBER	96556553
BILL CLOSING DATE	APR-23-2024
AMOUNT DUE	3146.16
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-15-2024

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

**Make check payable to: WEX BANK**  
To avoid processing delays, remit all payments to:

MARK KRAFT  
SIDNEY POLICE DEPT  
300 12TH NW AVE STE  
SIDNEY, MT 59270

  
WEX BANK  
P.O. BOX 4337  
CAROL STREAM IL 60197-4337

04960089197970000000314616 240515

[View payments](#)

**48605032024**

**TRANSACTION DETAILS**

Confirmation number	48605032024
Payment date	05/03/24
Method	One Time
Bank account name	Stockman Bank
Account	****0486
Status	Scheduled
Amount	\$3,146.16