

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

01401351

DATE 9/19/2025

66-156/531

PAY  
TO THE  
ORDER OF

KS Statebank

\$

2294.85

Two Thousand Two Hundred Ninety Four <sup>85</sup>/<sub>100</sub>

DOLLARS

**WELLS  
FARGO**

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

MEMO

63976-10-2025

Modeste Gooden  
Sharon A. White

Mobile  
Deposit  
Safe  
Details on back



JB-5005245

ERIOR PRESS • 888-590-7998

ECURED THERMO SECURED THERMO SECURED THERMO SECURED

# INVOICE

DATE SENT: 08-05-2025

**BILL TO:**  
BOWIE FIRE DISTRICT  
EMAIL: BOWIEFIREDISTRICT@PROTON.ME

**REMIT TO:**  
KS STATEBANK  
GOVERNMENT FINANCE DEPARTMENT  
PO BOX 1608  
MANHATTAN, KS 66505  
FOR INQUIRIES: (877) 587-4054  
NOTE: The address listed above is for payments only  
Payments sent to other addresses may be delayed

ACCOUNT NUMBER	INVOICE NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3363976	63976-10-2025	10-09-2025	10-09-2025	\$2,294.85

DESCRIPTION	AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF APRIL 09, 2025	PAYMENT AMOUNT: \$2,294.85
2016 FREIGHTLINER WATER TENDER FIRE TRUCK, 2011 INTERNATIONAL CUSTOM PUMPER FIRE TRUCK	
<i>Additional interest will be assessed on any payment received after the Due Date.</i>	
	\$2,294.85
	<b>TOTAL DUE</b>