

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

01301050

DATE 12-10-24

66-156/531

PAY
TO THE
ORDER OF

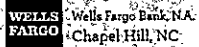
Fuel man

\$ 414.19

Four Hundred Fourteen and 19/100 DOLLARS

Barbara Earnest

Beth De Souza



MEMO

acct # 2823912



2008987-01 888-888-888 888-888-888 888-888-888



PO BOX 1239
COVINGTON, LA 70434

Local Office: Direct Marketing
For billing questions call: (800) 877-0800

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Account Number: 2823912

Please reference account # on all payments

Statement #	NP67548675
Statement Date	12/02/2024
Current Balance	\$414.19
Amount Due on 12/31/2024	\$414.19
Credit/Spend Limit	\$4,000.00
**ATTENTION: Effective immediately there is a new address for mailed payments. Please update your records to the address shown on the remit below. Thank you for being a valued customer!	

Customer Statement Activity: 11/1/2024 - 11/30/2024

Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$0.00	\$0.00	\$414.19	\$414.19

Current Activity

Date	Description	Gallons	Amount Due
12/02/2024	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	126.389	\$414.19

pd 12-10-24
1050
414.19



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

FLEET MANAGEMENT REPORT

Account # 2823912
FLEET # 3976579
Name: BOWIE FIRE DISTRICT
MATCHING STATEMENT # NP67548675
Page: 1 of 1

FLEET MANAGEMENT REPORT FOR 11/1/2024 – 11/30/2024

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
PE10	11.148	\$49.38	\$2.11	\$2.01	\$0.00		\$53.50
UDSL*	115.241	\$301.39	\$28.83	\$30.47	\$0.00		\$360.69
Total	126.389	\$350.77	\$30.94	\$32.48	\$0.00		\$414.19

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 1,027

*This diesel fuel does not contain visible evidence of dye.

Transaction Detail for Customer NO. 3976579 – BOWIE FIRE DISTRICT; 11/1/2024 – 11/30/2024

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
001 – CARD 1											
11/13	09:30	533918	DRIVER 1	74563	0.0	PE10	11.148	4.42950	0.37010	\$53.50	
				Miles:	----		11.148			\$53.50	
002 – CARD 2											
11/13	10:38	533918	DRIVER 3	450401	0.0	UDSL*	22.899	2.72940	0.51010	\$74.17	
11/25	11:02	544362	DRIVER 3	451321	42.3	UDSL*	21.770	2.45840	0.52010	\$64.85	
				Miles:	920	42.3	44.669			\$139.02	
003 – CARD 3											
11/13	10:58	533918	DRIVER 3	64047	0.0	UDSL*	23.026	2.72870	0.51010	\$74.58	
				Miles:	----		23.026			\$74.58	
005 – CARD 5											
11/11	12:18	533918	DRIVER 1	60501	0.0	UDSL*	19.486	2.74810	0.51010	\$63.50	
11/22	11:54	544362	DRIVER 1	60608	3.8	UDSL*	28.060	2.45870	0.52010	\$83.59	
				Miles:	107	3.8	47.546			\$147.09	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
533918	Bowie Travel Cen	1275 E Business	Bowie	AZ
544362	Main Street #605 Truckstop	2507 W Bus I-10	San Simon	AZ

6 BOWIE TRAVEL CENTER
1275 E. BUSINESS LOOP
BOWIE AZ 85605

1275 BUSINESS LOOP I
BOWIE TRAVEL CENTER
00383948
BOWIE, AZ
11/13/2024 370636430
10:41:42 AM

XXXXXXXXXXXX1393
FUELMAN
INVOICE E/4890900
AUTH 555797

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4

REG DSL #2 22.899G
PRICE/GAL \$3.239

FUEL TOTAL \$ 74.17

TOTAL = \$ 74.17

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

CREDIT \$ 74.17

OD 1450401
Swiped

Earn up to
6cents per gal
with Chevron Texaco
Business Cards
Program. Call
1.888.531.3717.

DIESEL TAX-LIGHT CLASS 18 CENTS

-Customer Copy

BOWIE TRAVEL CENTER
1275 E. BUSINESS LOOP
BOWIE AZ 85605

1275 BUSINESS LOOP I
BOWIE TRAVEL CENTER
00383948
BOWIE, AZ
11/13/2024 370636432
11:01:46 AM

XXXXXXXXXXXXXXXX9806
FUELMAN
INVOICE E/4890902
AUTH 558391

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4

REG DSL #2 23.026G
PRICE/GAL \$3.239

FUEL TOTAL \$ ~~74.58~~ -

TOTAL = \$ 74.58

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

CREDIT \$ 74.58

OD 64047
Swiped

Earn up to
6cents per gal
with Chevron Texaco
Business Cards
Program. Call
1.888.531.3717.

DIESEL TAX-LIGHT CLASS 18 CENTS

Customer Copy

MAIN STREET MARKET
 2521 I 1081
 SAN SIMON AZ 85632

4/22/2024 11:49 AM

Reg No 100 ~~TRAN~~ Seq No 21/0902
~~ICR~~

Fuel Sale
 Pump # 1 10 gal
 38.64 gallons @ \$2.17/gal \$83.60

Sub Total \$83.60

Tax \$0.00

Total \$83.60

Discount Total \$0.00

Credit \$83.60

Change \$0.00

Card # 4278 1132

TULLMAN TP

Swiped
 APPROVED
 AUTH # 58893
 INV # 054046
 ODOMETER 60608

Little Reserve

Get the gal for the
 1st 10 mos with the
 small fleet to 1
 Farm or ag the real
 what shall us/get?
~~New Accounts only~~
 See terms & details

Thank
 For Your Business

BOWIE TRAVEL CENTER
1275 E. BUSINESS LOOP
BOWIE AZ 85605

1275 BUSINESS LOOP I
BOWIE TRAVEL CENTER
00383948
BOWIE, AZ
11/11/2024 370636222
12:21:27 PM

XXXXXXXXXXXXXXXX4132
FUELMAN
INVOICE E/4890517
AUTH 316922

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4

REG DSL #2 19.486G
PRICE/GAL \$3.259

FUEL TOTAL \$ 63.50

TOTAL = \$ 63.50

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

CREDIT \$ 63.50

OD 60501
Swiped

Earn up to
6cents per gal
with Chevron Texaco
Business Cards
Program. Call
1.888.531.3717.

DIESEL TAX-LIGHT CLASS 18 CENTS

Customer Copy

BOWIE TRAVEL CENTER
1275 E. BUSINESS LOOP
BOWIE AZ 85605

1275 BUSINESS LOOP I
BOWIE TRAVEL CENTER
00383948
BOWIE, AZ
11/13/2024 370636420
09:32:31 AM

XXXXXXXXXXXXXXXX7412

FUELMAN
INVOICE E/4890850
AUTH 546520

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4

QNL SUP US 11.148G
PRICE/GAL \$4.799

FUEL TOTAL \$ 53.50

TOTAL = \$ 53.50

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

CREDIT \$ 53.50

OD 74563
Swiped

Earn up to
6cents per gal
with Chevron-Texaco -
Business Cards
Program. Call
1.888.531.3717.

DIESEL TAX-LIGHT CLASS 18 CF^{DTG}

Customer Copy