PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # xxxx912

Fuelman

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Amount Due on 10/01/2025	$96.23

REMIT TO:

PAYMENT AMOUNT	$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002823912700000096231

2673101 20250900980001 05239

Fuelman

PO BOX 1239
COVINGTON, LA 70434

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

Account Number: **xxx3912**

Please reference account # on all payments

Statement #	xxxxx71791
Statement Date	09/01/2025
Current Balance	$96.23
Amount Due on 10/01/2025	**$96.23**
Credit/Spend Limit	$4,000.00

6239

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Customer Statement Activity: 8/1/2025 - 8/31/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
$93.34	**$0.00**	**$2.89**	**$96.23**

Current Activity

Fees This Period: Total $3.00

Extended Network Pricing $ 3.00

Date	Description	Current Purchase	Vol. Discount / Rebate	Amount Due
09/01/2025	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	$3.00	($0.11)	$2.89

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