

BOWIE FIRE DISTRICT/WARRANT  
P.O. BOX 241  
BOWIE, AZ 85605

01301173  
DATE 19<sup>th</sup> May 2025 66-156/531

PAY TO THE ORDER OF Fuelman

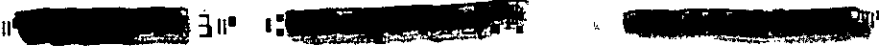
\$ 114.35 *xx*

One hundred Fourteen and 35/100 DOLLARS

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

Beth DeSpain  
Maria

MEMO Fuel Expense Act 2823912



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 # 2823912



BOWIE FIRE DISTRICT  
118 W KINCHILLA ST  
BOWIE AZ 85605

Amount Due on 06/04/2025 \$114.35

PAYMENT AMOUNT \$ 114.35

REMIT TO:



FUELMAN  
PO BOX 740285  
ATLANTA GA 30374-0285

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SECURITY FEATURES: SUPERIOR PAPER, SECURED INK, MICR LINE, VOID COPY, WATERMARK, SECURITY THREAD, SECURITY GLASS, SECURITY FILLS, SECURITY FIBER, SECURITY GLUE, SECURITY STITCHES, SECURITY STRIPS, SECURITY TAPES, SECURITY WAX, SECURITY WIRE, SECURITY ZIPS



PO BOX 1239  
COVINGTON, LA 70434

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

Account Number: **2823912**

Please reference account # on all payments



Statement #	NP68391846
Statement Date	05/05/2025
Current Balance	\$114.35
<b>Amount Due on 06/04/2025</b>	<b>\$114.35</b>
Credit/Spend Limit	\$4,000.00

BOWIE FIRE DISTRICT  
118 W KINCHILLA ST  
BOWIE AZ 85605

Customer Statement Activity: 4/1/2025 - 4/30/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$163.91	(\$163.91)	\$114.35	\$114.35

**Current Activity**

Date	Description	Gallons	Current Purchase	Vol. Discount / Rebate	Amount Due
05/05/2025	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	33.383	\$114.86	(\$0.51)	\$114.35
04/22/2025	PAYMENT: Lockbox Payment - Thank You				(\$163.91)

May 19<sup>th</sup> 2025  
CR# 1173



PO BOX 1239  
COVINGTON, LA 70434

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BOWIE FIRE DISTRICT  
118 W KINCHILLA ST  
BOWIE AZ 85605

**Amount Due on 06/04/2025 \$114.35**

REMIT TO:

PAYMENT AMOUNT \$ **114.35**

FUELMAN  
PO BOX 740285  
ATLANTA GA 30374-0285

00000000000002823912700000114353



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 #** NP68391846  
**Page:** 1 of 1

#### FLEET MANAGEMENT REPORT FOR 4/1/2025 – 4/30/2025

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	8.778	\$35.35	\$1.68	\$1.58	\$0.00		\$38.61
UDSL*	24.605	\$63.70	\$6.15	\$6.40	\$0.00		\$76.25
<b>Total</b>	<b>33.383</b>	<b>\$99.05</b>	<b>\$7.83</b>	<b>\$7.98</b>	<b>\$0.00</b>		<b>\$114.86</b>
						<b>Volume Discount</b>	<b>-\$0.51</b>
						<b>Report Total</b>	<b>\$114.35</b>

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

**TOTAL MILES: 1,324**

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

#### EXCEPTION CODES:

11 Odometer entry is out of sequence

#### Transaction Detail for Customer NO. 3976579 – BOWIE FIRE DISTRICT; 4/1/2025 – 4/30/2025

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>001 – CARD 1</b>											
04/29	18:41	533918	DRIVER 1	75500	0.0	PE10	8.778	4.02710	0.37010	\$38.61	11
				<b>Miles:</b>	<b>----</b>		<b>8.778</b>			<b>\$38.61</b>	
<b>005 – CARD 5</b>											
04/22	11:32	533918	DRIVER 1	62500	53.8	UDSL*	24.605	2.58890	0.51010	\$76.25	
				<b>Miles:</b>	<b>1324</b>	<b>53.8</b>	<b>24.605</b>			<b>\$76.25</b>	

#### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
533918	Bowie Travel Cen	1275 E Business	Bowie	AZ