

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEET OUR 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

Fuelman

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Amount Due on 07/02/2025 \$82.01

REMIT TO:

PAYMENT AMOUNT

\$ 82.01

PD May 2nd 2025
CK # 1185

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002823912700000082010

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

DATE 2 JUNE 2025 01301185
66-156/531

PAY TO THE ORDER OF Fuel Man

\$ 82 01/100

Eighty-two and 01/100

DOLLARS

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

MEMO FUEL Acct #2823912

[Signature]
Mont Man

Mobile Deposit Safe
Details on back

Microprint line with numbers 211



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 #	NP68541277
Statement Date	06/02/2025
Current Balance	\$82.01
Amount Due on 07/02/2025	\$82.01
Credit/Spend Limit	\$4,000.00

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Customer Statement Activity: 5/1/2025 - 5/31/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$114.35	(\$114.35)	\$82.01	\$82.01

Current Activity

Date	Description	Gallons	Amount Due
05/25/2025	PAYMENT: Lockbox Payment - Thank You		(\$114.35)
06/02/2025	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	28.290	\$82.01



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 # NP68541277
Page: 1 of 1

FLEET MANAGEMENT REPORT FOR 5/1/2025 – 5/31/2025

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
UDSL*	28.290	\$67.58	\$7.07	\$7.36	\$0.00		\$82.01
Total	28.290	\$67.58	\$7.07	\$7.36	\$0.00		\$82.01

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

TOTAL MILES: 0

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

Transaction Detail for Customer NO. 3976579 – BOWIE FIRE DISTRICT; 5/1/2025 – 5/31/2025

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
001 – CARD 1											
05/10	18:09	533918	DRIVER 1	75500	0.0	UDSL*	28.290	2.38880	0.51010	\$82.01	
				Miles:	----		28.290			\$82.01	

SITE LEGEND

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



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
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Amount Due on 07/02/2025	\$82.01
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5763

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Handwritten: Paid

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Account # 2823912



BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Amount Due on 07/02/2025 \$82.01

REMIT TO:

PAYMENT AMOUNT \$



FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

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

1275 BUSINESS LOOP I
BOWIE TRAVEL CENTER
0038394R
BOWIE, AZ
05/10/2025 981369035
06:13:42 PM

XXXXXXXXXXXX7412
FUELMAN
INVOICE E/4852342
AUTH 997731

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 3

REG DSL #2 28.290G
PRICE/GAL \$2.899

FUEL TOTAL \$ 82.01

TOTAL = \$ 82.01

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

CREDIT \$ 82.01

00 75
Swipe

Learn how
to save per gallon
with Chevron Rewards
Business Cards
Program Call
1.888.531.717.

DIESEL TAX LIGHT CLASS 18 CENTS

Customer Copy