

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

01401327

DATE Aug 21, 2025

66-156/531

PAY TO THE ORDER OF

KS STATE BANK

\$ 2294.⁸⁵

Two Thousand Two hundred ninety four + ⁸⁵/₁₀₀ DOLLARS

Modesto Vasella

Barbara Earnhart



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

MEMO ACCT # 3363976

TRUCKS - 2016, 2011



⑈01401327⑈



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01401327

INVOICE

DATE SENT: 07-02-2025

BILL TO:
BOWIE FIRE DISTRICT
EMAIL: BOWIEFIREDIST@VTC.NET

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	63976-9-2025	09-09-2025	09-09-2025	\$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
	TOTAL DUE

pd Check #01401327
Dated 8/21/25
Signed: *modesto [signature]*
8/29/25

mailed 9/2/25 *[signature]*