

**BOWIE FIRE DISTRICT/WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

DATE 3-4-25 01301112 ✓  
66-156/531

PAY  
TO THE  
ORDER OF

Fuel man

\$ **89.70**

Eighty nine & 70/100

DOLLARS

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

MEMO Fuel

Mobile  
Deposit  
Safe  
Details on back



THIS CHECK IS VOID UNLESS IT IS DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUANCE. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR BANK.



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 #	NP68043265
Statement Date	03/03/2025
Current Balance	\$89.70
<b>Amount Due on 04/02/2025</b>	<b>\$89.70</b>
Credit/Spend Limit	\$4,000.00

**BOWIE FIRE DISTRICT**  
**118 W KINCHILLA ST**  
**BOWIE AZ 85605**

Customer Statement Activity: 2/1/2025 - 2/28/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
<b>\$361.13</b>	<b>(\$361.13)</b>	<b>\$89.70</b>	<b>\$89.70</b>

**Current Activity**

Date	Description	Gallons	Current Purchase	Vol. Discount / Rebate	Amount Due
02/19/2025	PAYMENT: Lockbox Payment - Thank You				(\$99.52)
02/07/2025	PAYMENT: Lockbox Payment - Thank You				(\$261.61)
03/03/2025	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	27.530	\$90.00	(\$0.30)	\$89.70

pd 3-3-25

# 1112

89.70



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 #** NP68043265  
**Page:** 1 of 1

**FLEET MANAGEMENT REPORT FOR 2/1/2025 – 2/28/2025**

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*	27.530	\$75.67	\$6.89	\$7.44	\$0.00		\$90.00
<b>Total</b>	<b>27.530</b>	<b>\$75.67</b>	<b>\$6.89</b>	<b>\$7.44</b>	<b>\$0.00</b>		<b>\$90.00</b>
						<b>Volume Discount</b>	<b>-\$0.30</b>
						<b>Report Total</b>	<b>\$89.70</b>

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

**TOTAL MILES: 814**

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

**Transaction Detail for Customer NO. 3976579 – BOWIE FIRE DISTRICT; 2/1/2025 – 2/28/2025**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>002 – CARD 2</b>											
02/07	21:24	544362	DRIVER 3	453848	29.6	UDSL*	27.530	2.74860	0.52010	\$90.00	
				<b>Miles: 814</b>	<b>29.6</b>		<b>27.530</b>			<b>\$90.00</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
544362	Main Street #605 Truckstop	2507 W Bus I-10	San Simon	AZ