

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 1-16-25 **01301083**
66-156/531

PAY TO THE ORDER OF

Fuelman

\$ **261.61**

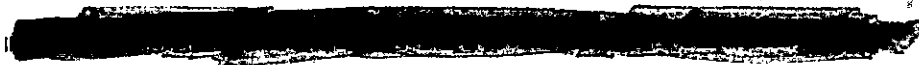
Two Hundred Sixty One & 61/100 DOLLARS

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

MEMO acct 2823912

Barbara Eastart
Beth DeS...

Mobile Deposit Safe
Details on back



7089898187-BJ 866-766-888 • SS318101R101PUS



PO BOX 1239
COVINGTON, LA 70434

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

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Account Number: 2823912

Please reference account # on all payments

Statement #	NP67734693
Statement Date	01/06/2025
Current Balance	\$261.61
Amount Due on 02/05/2025	\$261.61
Credit/Spend Limit	\$4,000.00
**ATTENTION: Effective immediately there is a new address for mailed payments. Please update your records to the address shown on the remit below. Thank you for being a valued customer!	

Customer Statement Activity: 12/1/2024 - 12/31/2024

Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$414.19	(\$414.19)	\$261.61	\$261.61

Current Activity

Date	Description	Gallons	Current Purchase	Vol. Discount / Rebate	Amount Due
12/20/2024	PAYMENT: Lockbox Payment - Thank You				(\$414.19)
01/06/2025	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	80.909	\$262.10	(\$0.49)	\$261.61

paid 1-16-25
#1083
261.61

NOTICE: You recently transacted at Fuelman Extended Network locations, which are subject to a \$3 fee per transaction and can be found at www.fuelman.com/sitelocator. You will be charged this fee for such transactions starting next billing cycle.



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BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

FLEET MANAGEMENT REPORT

Account # 2823912
FLEET # 3976579
Name: BOWIE FIRE DISTRICT
MATCHING STATEMENT # NP67734693
Page: 1 of 1

FLEET MANAGEMENT REPORT FOR 12/1/2024 – 12/31/2024

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	24.150	\$78.93	\$4.58	\$4.60	\$0.00		\$88.11
UDSL*	56.759	\$144.75	\$14.20	\$15.04	\$0.00		\$173.99
Total	80.909	\$223.68	\$18.78	\$19.64	\$0.00		\$262.10
						Volume Discount	-\$0.49
						Report Total	\$261.61

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

TOTAL MILES: 605

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

Transaction Detail for Customer NO. 3976579 – BOWIE FIRE DISTRICT; 12/1/2024 – 12/31/2024

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
001 – CARD 1											
12/09	15:17	544362	DRIVER 1	74600	3.2	PE10	11.610	3.27910	0.38010	\$42.48	
12/18	22:08	544362	DRIVER 1	75870	0.0	PE10	12.540	3.25840	0.38010	\$45.63	
			Miles:	37	3.2		24.150			\$88.11	
005 – CARD 5											
12/02	11:53	533918	DRIVER 1	60945	11.7	UDSL*	28.809	2.64880	0.51010	\$91.01	
12/26	13:47	544362	DRIVER 1	61176	8.3	UDSL*	27.950	2.44870	0.52010	\$82.98	
			Miles:	568	10.0		56.759			\$173.99	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
533918	Bowie Travel Cen	1275 E Business	Bowie	AZ
544362	Main Street #605 Truckstop	2507 W Bus I-10	San Simon	AZ



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