

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 Aug 18, 2025 **01401323**
66-156/531

PAY TO THE ORDER OF

Fuelman

\$ **93³⁴**

ninety three & 34/100

DOLLARS

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

MEMO ACCT 2823912



⑈01401323⑈ ⑈05310156⑈ ⑈018828452⑈

SUPERIOR PRESS • 888-590-7998
JTB-5005245

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

 **Fuelman**

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Amount Due on 09/03/2025 **\$93.34**

REMIT TO:

PAYMENT AMOUNT \$ **93.³⁴**



FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002823912700000093348



PO BOX 1239
COVINGTON, LA 70434

Account Number:

2823912

Please reference account # on all payments

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

Statement #	NP68921710
Statement Date	08/04/2025
Current Balance	\$93.34
Amount Due on 09/03/2025	\$93.34
Credit/Spend Limit	\$4,000.00

6593



BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Customer Statement Activity: 7/1/2025 - 7/31/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$0.00	\$0.00	\$93.34	\$93.34

Current Activity

Date	Description	Gallons	Amount Due
08/04/2025	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	23.260	\$93.34

Receipts?

pd ck Date 8-18-25

Signed (signature) 8/29/25

Warrant 01401323

mailed 9-2-25



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COVINGTON, LA 70434

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*pd
8/18/25
110140123*

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REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

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BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Amount Due on 09/03/2025 \$93.34

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002823912700000093348



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 # NP68921710
Page: 1 of 2

FLEET MANAGEMENT REPORT FOR 7/1/2025 – 7/31/2025

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
PE10	23.260	\$84.62	\$4.42	\$4.30	\$0.00		\$93.34
Total	23.260	\$84.62	\$4.42	\$4.30	\$0.00		\$93.34

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

TOTAL MILES: 0

EXCEPTION CODES:

11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 3976579 – BOWIE FIRE DISTRICT; 7/1/2025 – 7/31/2025

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
001 – CARD 1											
07/07	20:50	533918	DRIVER 1	80687	0.0	PE10	10.960	4.02920	0.37010	\$48.21	
07/19	18:31	544362	DRIVER 1	80600	0.0	PE10	12.300	3.28940	0.38010	\$45.13	11
				Miles:	-----	23.260				\$93.34	

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

Site Updates

New Sites

Name	Address	City	State	Description	Fuel	Diesel Maint.	Pay at Pump	Open 24 Hrs
Redbird Trucking, Llc - Memo	3815 Hunter Rd	San Marcos	TX	Unbranded	Y	Y		