



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**



BOWIE FIRE DISTRICT  
118 W KINCHILLA ST  
BOWIE AZ 85605

REMIT TO:



FUELMAN  
PO BOX 740285  
ATLANTA GA 30374-0285

Amount Due on 10/01/2025 **\$96.23**

PAYMENT AMOUNT \$

000000000000002823912700000096231



PO BOX 1239  
COVINGTON, LA 70434

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

6239

**Account Number:****2823912**

Please reference account # on all payments

Statement #	NP69071791
Statement Date	09/01/2025
Current Balance	\$96.23
<b>Amount Due on 10/01/2025</b>	<b>\$96.23</b>
Credit/Spend Limit	\$4,000.00

BOWIE FIRE DISTRICT  
118 W KINCHILLA ST  
BOWIE AZ 85605

Customer Statement Activity: 8/1/2025 - 8/31/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
<b>\$93.34</b>	<b>\$0.00</b>	<b>\$2.89</b>	<b>\$96.23</b>

**Current Activity****Fees This Period:** Total \$3.00

Extended Network Pricing \$ 3.00

Date	Description	Current Purchase	Vol. Discount / Rebate	Amount Due
09/01/2025	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	\$3.00	(\$0.11)	\$2.89

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J.B. 5005245

⑈01401344⑈ ⑆05310156⑆ ⑆8018828452⑈

MEMO

Fuel



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

PAY TO THE ORDER OF

Fuelman

\$ 96.23

DOLLARS

NINETY SIX dollars + 23/100

BOWIE, AZ 85605

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241

DATE 9-10-25 01401344 66-156/531

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

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