



PO BOX 1239
COVINGTON, LA 70434

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

7380

**Account Number:****2823912***Please reference account # on all payments*

Statement #	NP67885928
Statement Date	02/03/2025
Current Balance	\$361.13
Amount Due on 03/05/2025	\$361.13
Credit/Spend Limit	\$4,000.00

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Customer Statement Activity: 1/1/2025 - 1/31/2025

Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$261.61	\$0.00	\$99.52	\$361.13

Current Activity

Date	Description	Gallons	Current Purchase	Vol. Discount / Rebate	Amount Due
02/03/2025	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	31.040	\$100.03	(\$0.51)	\$99.52

Pd 2-11-25

#1089 ✓

99.52

Dear Valued Customer,

It has come to our attention that the U.S. Postal service may be experiencing issues with delayed mail processing.

As a reminder, the *fastest* way to pay on your account is online or via phone with your customer service representative.

If you choose to mail payments, *please use the remit address printed on your payment coupon for mailed payments.*

We value our partnership with you and thank you for your business.



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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 # NP67885928
Page: 1 of 1

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

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	10.900	\$35.10	\$2.06	\$2.07	\$0.00		\$39.23
UDSL*	20.140	\$50.33	\$5.03	\$5.44	\$0.00		\$60.80
Total	31.040	\$85.43	\$7.09	\$7.51	\$0.00		\$100.03
						Volume Discount	-\$0.51
						Report Total	\$99.52

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

TOTAL MILES: 572

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

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

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
001 – CARD 1											
01/06	22:00	544362	DRIVER 1	76442	52.5	PE10	10.900	3.22020	0.38010	\$39.23	
				Miles: 572	52.5		10.900			\$39.23	
002 – CARD 2											
01/03	17:56	544362	DRIVER 3	453034	0.0	UDSL*	20.140	2.49900	0.52010	\$60.80	
				Miles:	----		20.140			\$60.80	

SITE LEGEND

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



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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.

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

Amount Due on 02/05/2025 \$261.61

REMIT TO:

PAYMENT AMOUNT \$ 261.61

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002823912700000261615