

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

01401371

DATE 10/17/25

66-156/531

PAY TO THE ORDER OF Fuelman

\$ 57¹⁴

Fifty seven ¹⁴/₁₀₀

DOLLARS

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

MEMO NP69275090

Sharon A. Roberts
Modesto, CA

Mobile Deposit Safe
Details on back

⑈01401371⑈

[REDACTED]

JP-5005245

SECURED 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.



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 #	NP69275090
Statement Date	10/06/2025
Current Balance	\$57.14
Amount Due on 11/05/2025	\$57.14
Credit/Spend Limit	\$4,000.00



BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE AZ 85605

Customer Statement Activity: 9/1/2025 - 9/30/2025

Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$96.23	(\$93.34)	\$54.25	\$57.14

Current Activity

Date	Description	Gallons	Amount Due
10/06/2025	Fleet # 3976579 Name: BOWIE FIRE DISTRICT	16.749	\$54.25
09/07/2025	PAYMENT: Lockbox Payment - Thank You		(\$93.34)

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 11/05/2025 **\$57.14**

REMIT TO:

PAYMENT AMOUNT \$



FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

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118 W KINCHILLA ST
BOWIE AZ 85605

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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 # NP69275090
Page: 1 of 1

FLEET MANAGEMENT REPORT FOR 9/1/2025 – 9/30/2025

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*	16.749	\$45.70	\$4.20	\$4.35	\$0.00		\$54.25
Total	16.749	\$45.70	\$4.20	\$4.35	\$0.00		\$54.25

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

TOTAL MILES: 0

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

Transaction Detail for Customer NO. 3976579 – BOWIE FIRE DISTRICT; 9/1/2025 – 9/30/2025

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
005 – CARD 5											
09/26	08:52	533918	DRIVER 1	63910	0.0	UDSL*	16.749	2.72850	0.51010	\$54.25	
				Miles:	----		16.749			\$54.25	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
533918	Bowie Travel Cen	1275 E Business	Bowie	AZ



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

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FLEET # 3976579
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SITE LEGEND

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291

BOWIE TRAVEL CENTER
1275 L. BUSINESS LOOP
BOWIE AZ 85605

1275 BUSINESS LOOP I
BOWIE TRAVEL CENTER
00383946
BOWIE, AZ
09/26/2025 981391311
08:54:43 AM

XXXXXXXXXXXXXXXX4132
FUELMAN
INVOICE E/4899152
AUTH 125430

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 8

REG DSL #2 16.749G
PRICE/GAL \$3.239

FUEL TOTAL \$ 54.25

TOTAL = \$ 54.25

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 54.25

OD 63910
Swiped

Earn up to
6cents per gal
with Chevron Texaco
Business Cards
Program. Call
1.888.531.3717.

DIESEL TAX-LIGHT CLASS 18 CENTS

Customer Copy