

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 2-11-25 01301095
66-156/531

PAY
TO THE
ORDER OF

Southwest Disposal

\$ 26.18

Twenty Six and 18/100

DOLLARS

Bastara Eastman

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

MEMO # 5230-671724

Mobile Deposit Safe Details on back



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SOUTHWEST DISPOSAL LAS CRUCES
A WASTE CONNECTIONS COMPANY
PO BOX 369
LAS CRUCES NM 88004-0369
DISTRICT NO. 5220

ACCOUNT NO. 5220-671724
INVOICE NO. 4121837V220
STATEMENT DATE 02/01/25
DUE DATE 02/10/25
BILLING PERIOD 02/01/25 - 02/28/25

BOWIE FIRE DEPT
PO BOX 241
BOWIE AZ 85605

FOR ASSISTANCE
Customer Service 575-524-8482
One Time Payments 800-457-1379

11934

009119 1/1

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 26.18
01/28/25	Payment Thank You! Total Payments And Credits	\$ -26.18 \$ -26.18
	Po #: 86-0589540	
	Service Location	
	Acct #671724	
02/01/25	Recart 02/01/25-02/28/25 Fuel & Material Surcharge Current Charges And Fees	\$ 23.63 \$ 2.55 \$ 26.18
	Total Due	\$ 26.18

Thank you for your business!

Stay connected and never miss your collection day again! Download our WasteConnect mobile app to:

View your collection schedule

Sign up for waste collection reminders to get emails, texts or calls about your service day

Sign up for service alerts to get notified when unforeseen events cause collection delay

Search how to properly dispose of everyday or unusual materials

WasteConnect is available on Google Play for Android and the Apple Store for iOS.

pd 2-11-25

1095 ✓

26.18

Please remit to the address below and return your remit stub with your payment.

