



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. 4284080V220
 STATEMENT DATE 09/01/25
 DUE DATE 09/10/25
 BILLING PERIOD 09/01/25 - 09/30/25

BOWIE FIRE DEPT
 PO BOX 241
 BOWIE AZ 85605

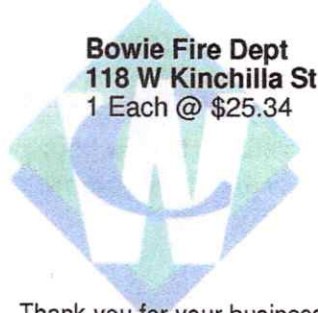
Scan to pay online



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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 28.08
	Po #: 86-0589540	
	Service Location	
	Acct #671724	
09/01/25	Recart	\$ 25.34
	09/01/25-09/30/25	
	Fuel & Material Surcharge	\$ 2.74
	Current Charges And Fees	\$ 28.08
	Total Due	\$ 56.16



Thank you for your business!

All previous balances are due upon receipt.

We are evaluating our commercial accounts to ensure the safety of our drivers and proper service levels. On January 1, 2025 we will start charging for overfilled containers. Please review these charges and consider increasing your service frequency or container size.

Effective 8/1/2025 you may notice an increase on your monthly charges. The transfer station has increased the fees they charge for recycling materials.

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



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 PO BOX 369
 LAS CRUCES NM 88004-0369

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 STATEMENT DATE 09/01/25
 DUE DATE 09/10/25
 PAY THIS AMOUNT \$56.16

MB 01 010121 63819 H 35 B



BOWIE FIRE DEPT
 PO BOX 241
 BOWIE AZ 85605-0241

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 SOUTHWEST DISPOSAL LAS CRUCES
 A WASTE CONNECTIONS COMPANY
 PO BOX 679859
 DALLAS TX 75267-9859



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