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

BOWIE FIRE DEPT
PO BOX 241
BOWIE AZ 85605

Scan to pay online

ACCOUNT NO.	xxxx-xxx724
INVOICE NO.	xxxxxxxV220
STATEMENT DATE	09/01/25
DUE DATE	09/10/25
BILLING PERIOD	09/01/25 - 09/30/25

FOR ASSISTANCE

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

010121 1/1

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance	$	**28.08**
	Po #: 86-0589540		
	Service Location	**Bowie Fire Dept**	
	Acct #671724	**118 W Kinchilla St**	
09/01/25	Recart	1 Each @ $25.34	$ 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.

SOUTHWEST DISPOSAL LAS CRUCES
A WASTE CONNECTIONS COMPANY
PO BOX 369
LAS CRUCES NM 88004-0369

MB 01 010121 63819 H 35 B

BOWIE FIRE DEPT
PO BOX 241
BOWIE AZ 85605-0241

ACCOUNT NO.	xxxx-xxxx1724
INVOICE NO.	xxxxxxV220
STATEMENT DATE	09/01/25
DUE DATE	09/10/25
PAY THIS AMOUNT	**$56.16**

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