

BOWIE FIRE DISTRICT/WARRANT
P.O. BOX 241
BOWIE, AZ 85605

DATE 19th May 2025 01301177
66:156/531

PAY TO THE ORDER OF Southwest Gas \$ 69.35/1000

Sixty-nine and 35/100 DOLLARS

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

MEMO Utilities - 20669-20667-20565

Beth De Spa
Maria



01301177

REMIT WITH PAYMENT



PO Box 98890
Las Vegas, Nevada 89193-8890

(NOT FOR PAYMENTS)
00018811 - 0001 - 0002 - MANFSOME01 - 100000

\$19.63 PAST DUE AFTER
AMOUNT DUE 06/02/2025

ACCOUNT 910002520667

SEND PAYMENTS TO:
SOUTHWEST GAS

REMIT WITH PAYMENT



PO Box 98890
Las Vegas, Nevada 89193-8890

(NOT FOR PAYMENTS)
00000507 - 0001 - 0002 - MANFSOME01 - 100000

\$16.37 PAST DUE AFTER
AMOUNT DUE 06/02/2025

ACCOUNT 910002520565

SEND PAYMENTS TO:

REMIT WITH PAYMENT



PO Box 98890
Las Vegas, Nevada 89193-8890

(NOT FOR PAYMENTS)
00000507 - 0001 - 0002 - MANFSOME01 - 100000
507 1 SP 0.730 TSWGCBBC1051025077572 003 01

\$33.35 PAST DUE AFTER
AMOUNT DUE 06/02/2025

ACCOUNT 910002520669

SEND PAYMENTS TO:
SOUTHWEST GAS
PO Box 24531
Oakland, CA 94623-1531

BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE, AZ 85605-0400



Please include account number on check or money order and make payable to Southwest Gas. Do not send cash through the mail.



91000252066970000033350000090112

SEE REVERSE SIDE FOR IMPORTANT DETAILS

200121062177 927.0 12/2019

00000507 - 0001 - 0002 - MANFSOME01 - 100000



SOUTHWEST GAS

swgas.com



BOWIE FIRE DISTRICT
P.O. BOX 241
BOWIE, AZ 85605-0241

\$19.63
AMOUNT DUE
PAST DUE AFTER
06/02/2025

ACCOUNT 910002520667

Billing From 04/08/2025 - 05/06/2025

Date Mailed 05/12/2025

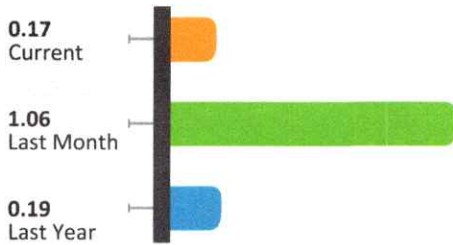
Customer Solutions/Soluciones al Cliente

Toll Free/Llamada Gratis **877-860-6020**

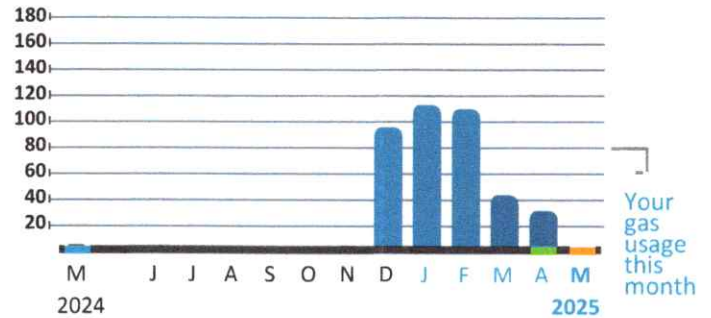
Hearing Impaired: **711**

Service Address: 218 N Jefferson Ave, Bowie, AZ 85605

DAILY AVERAGE USAGE (THERMS)



MONTHLY USAGE (THERMS)



IMPORTANT MESSAGES

SCAM PREVENTION

Together, we can fight identity theft. Southwest Gas will not contact customers to request personal banking or credit card information over the phone. Learn more at swgas.com/safety.

SAVE MONEY & ENERGY



Seeking more effective ways to manage your energy usage, or simply looking to better understand your bill? We're here to help.

Learn more at swgas.com/savemoney.

SAFE DIGGING IN 3...2...1!

Dial **THREE** numbers — 8-1-1 — at least **TWO** working days before starting any digging project. Make this **ONE** call to have underground utility-owned lines marked for free.



Know what's below.
Call 811 before you dig.

PREVIOUS BILL:

Previous Balance	61.43	
Payment(s) Since Last Bill - Thank You	61.43CR	
Balance Forward		\$0.00

\$19.63 AMOUNT DUE	PAST DUE AFTER
	06/02/2025

ACCOUNT 910002520667

RATE SCHEDULE:
G-5 RESIDENTIAL GAS SERVICE

CURRENT BILLING: 29 DAYS

METER READING	Current	Previous	Billing Factor	Total Therms
	May 06	- Apr 08		
	2006	- 2000	= 6 x 0.9122	= 5
Next meter read date is: June 05, 2025		Cycle 02		

CHARGES

COST

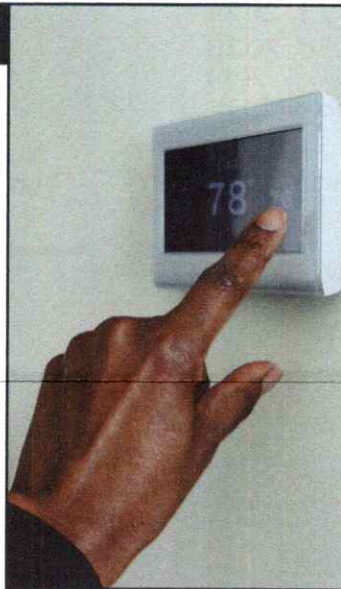
Usage Charge	7.82
Delivery Charge Adj	0.17CR
Basic Service Charge	10.70
DOT Safety Surcharge	0.01
Applicable Revenue Taxes	1.27
Current Bill	\$19.63
Balance Forward	\$0.00
Amount Due	\$19.63

SAVE ENERGY THIS SUMMER

As the weather warms up, try these simple tips:

- Set your thermostat to 78-80°F.
- Wear light, breathable clothing.
- Lower water heater temperature & use less hot water.
- Use energy-saving appliance settings.
- Seal window/door gaps & grill to keep heat out.

Find more tips at swgas.com/energy-saving-tips.



AHORRE ENERGÍA ESTE VERANO

A medida que suben las temperaturas, prueba estos sencillos consejos:

- Configura tu termostato a 78-80°F.
- Usa ropa ligera y transpirable.
- Baja la temperatura del calentador de agua y usa menos agua caliente.
- Activa los ajustes de ahorro de energía en tus electrodomésticos.
- Sella las grietas y cocina al aire libre para mantener el calor fuera.

Encuentra más consejos en swgas.com/energy-saving-tips.

19.63
16.37
33.35

69.35

00018811 38486 0002-0002 DSWGCB01051025077649 00 L 00003976





SOUTHWEST GAS

swgas.com



MARTIN C MINNICK
502 W 3RD ST
BOWIE, AZ 85605-3002

Service Address: 502 W 3rd St, Bowie, AZ 85605

	\$16.37	PAST DUE AFTER
	AMOUNT DUE	06/02/2025

ACCOUNT 910002520565

Billing From 04/08/2025 - 05/06/2025

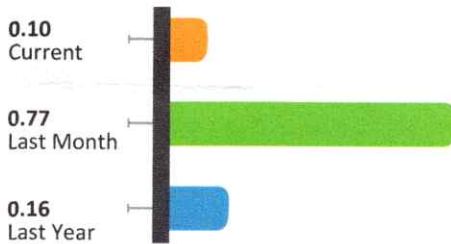
Date Mailed 05/12/2025

Customer Solutions/Soluciones al Cliente

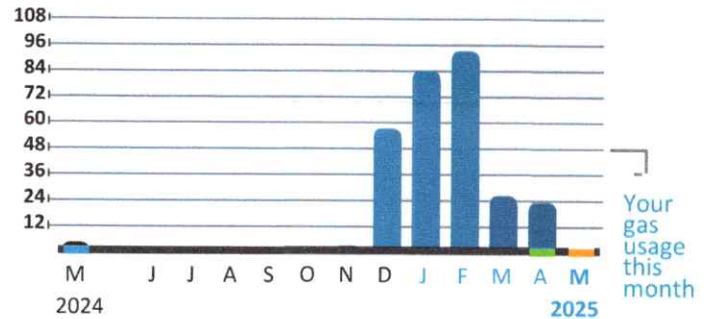
Toll Free/Llamada Gratis **877-860-6020**

Hearing Impaired: **711**

DAILY AVERAGE USAGE (THERMS)



MONTHLY USAGE (THERMS)



00002058 04444 0001-0002 DSWGCB01051025077649 00 L 000003931 1000000000

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PREVIOUS BILL:

Previous Balance	47.90	
Payment(s) Since Last Bill - Thank You	47.90CR	
Balance Forward		\$0.00

\$16.37

AMOUNT DUE

PAST DUE AFTER

06/02/2025

ACCOUNT 910002520565

RATE SCHEDULE:
G-5 RESIDENTIAL GAS SERVICE

CURRENT BILLING: 29 DAYS

	Current	Previous		Billing Factor		Total Therms
METER READING	May 06	- Apr 08				
	3095	- 3092	=	3 x 0.9122	=	3
	Next meter read date is: June 05, 2025			Cycle 02		

CHARGES

COST

Usage Charge	4.71
Delivery Charge Adj	0.10CR
Basic Service Charge	10.70
Applicable Revenue Taxes	1.06
Current Bill	\$16.37
Balance Forward	\$0.00
Amount Due	\$16.37

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BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE, AZ 85605-0400

\$33.35
AMOUNT DUE

PAST DUE AFTER
06/02/2025

ACCOUNT 910002520669

Billing From 04/08/2025 - 05/06/2025

Date Mailed 05/12/2025

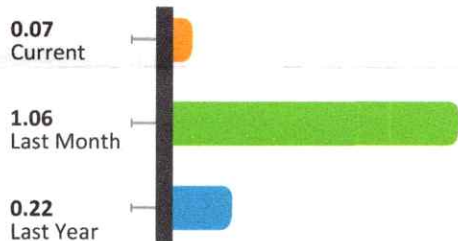
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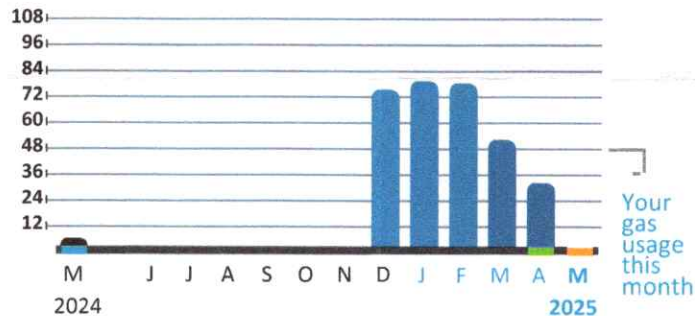
Hearing Impaired: **711**

Service Address: 201 N Central Ave A, Bowie, AZ 85605

DAILY AVERAGE USAGE (THERMS)



MONTHLY USAGE (THERMS)



00000507 01123 0001-0002 DSWG/CBC/105102507/5712 00 L 000000200-100000000

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PREVIOUS BILL:

Previous Balance	90.11	
Payment(s) Since Last Bill - Thank You	90.11CR	
Balance Forward		\$0.00

\$33.35 AMOUNT DUE	PAST DUE AFTER
	06/02/2025

ACCOUNT 910002520669

RATE SCHEDULE:
G-25 S GENERAL SERVICE SMALL

CURRENT BILLING: 29 DAYS

	Current		Previous		Billing Factor		Total Therms
METER READING	May 06	-	Apr 08				
	2701	-	2699	=	2 x 0.9122	=	2
	Next meter read date is: June 05, 2025				Cycle 02		

CHARGES

COST

Usage Charge	3.78
Delivery Charge Adj	0.07CR
Basic Service Charge	27.50
Applicable Revenue Taxes	2.14
Current Bill	\$33.35
Balance Forward	\$0.00
Amount Due	\$33.35

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