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**Sulphur Springs Valley  
Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

**OWNED BY THOSE WE SERVE**

Customer Name: **MARTIN MINNICK**  
 Account Number: 345301  
 Membership Number: 327307  
 Bill Date: 12/20/2024

**Total Amount Due**

**\$40.34**

If Paid On or Before 01/04/2025

**To provide safe, reliable, and affordable service  
to our members.**

Service Address: 502 W THIRD ST

Map Location: B14094912G

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate
	From	To		Previous	Present				
226660	11/16/24	12/16/24	30	76404	77509	1	1,105	0.000	RESIDENTIAL

**Previous Account Activity**

Previous Balance -\$69.16  
 Payment Received - Thank You -\$280.00  
 Deposit Applied \$240.00  
 Balance Before Current Charges -\$109.16

**Messages From SSVEC**

- ▶ 2023 Capital Credit Assignment \$148.69 and Total Unretired through 2023 \$584.70.
- ▶ Our offices will be closed December 24th and 25th for the Christmas Holiday and January 1st for the New Year's Holiday.
- ▶ Our offices will be closed January 20th for the Martin Luther King Jr. Holiday.

**Current Activity**

R01 - KWH Charge \$114.00  
 Cost of Basic Service \$25.00  
 ACC Environmental Surcharge (REST) \$1.00

**Taxes and Fees**

State Sales Tax \$7.85  
 County Sales Tax \$1.40  
 ACC Regulatory Fee \$0.25

**Total Current Activity**

**\$149.50**

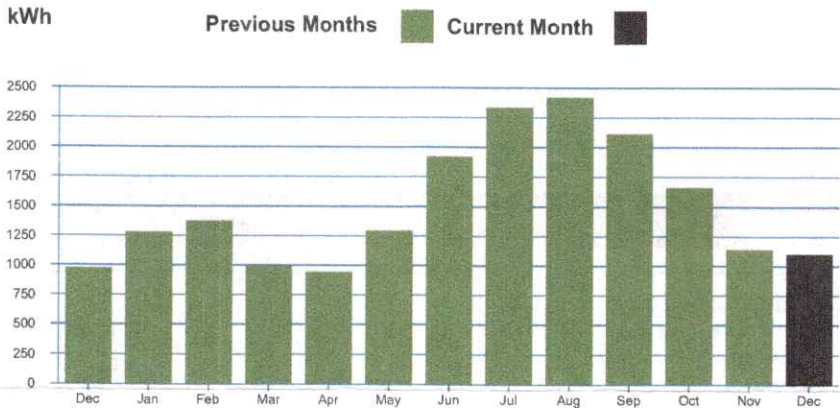
**Total Amount Due**

**\$40.34**

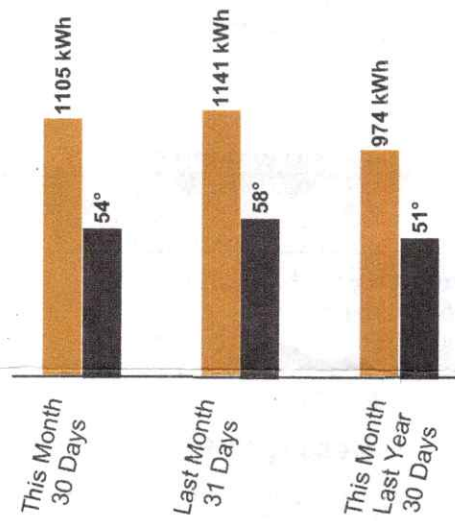
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 # 1067  
 40.34

Office Hours: Mon - Fri 8:00 a.m. - 5:00 p.m.  
 Office Phone: 520-384-2221  
 After Hours: 1-800-422-3275  
[www.ssvvec.org](http://www.ssvvec.org)

## Monthly Energy Purchased



## Usage/Average Temp



For more information, visit [ssvec.org](http://ssvec.org), or scan the QR code with your smart device.

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**PAYMENTS MAY BE MADE BY PHONE, IN PERSON AT ONE OF THE OFFICES LISTED BELOW OR ONLINE AT [WWW.SSVEC.ORG](http://WWW.SSVEC.ORG). CORRESPONDENCE SHOULD BE ADDRESSED TO YOUR LOCAL OFFICE.**

**Willcox Office**  
 350 N. Haskell Ave.  
 Willcox, AZ 85643  
 Phone 520-384-2221

**Sierra Vista Office**  
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 Phone 520-458-4691

**Benson Office**  
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 Phone 520-586-2238

**Elfrida Office**  
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 4179 W. Thistle Lane  
 Elfrida, AZ 85610  
 Phone 520-642-3475

**Patagonia Office**  
 P.O. Box 527  
 281 McKeown Ave.  
 Patagonia, AZ 85624  
 Phone 520-394-2051

**Regulations:** The rules, regulations, and rates under which SSVEC provides electric service have been approved by the Arizona Corporation Commission (ACC), 1200 West Washington, Phoenix, Arizona 85007. Phone 1(800)-222-7000. SSVEC requests an opportunity to reply to all consumer inquiries prior to submission to the ACC. Unresolved issues may be referred to the state regulatory agency.



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Customer Name: **BOWIE FIRE DISTRICT**  
Account Number: 7734500  
Membership Number: 17984  
Bill Date: 12/20/2024

**Total Amount Due**

**\$13.16**

If Paid On or Before 01/04/2025

**To provide safe, reliable, and affordable service  
to our members.**

Service Address: 118 W KINCHILLA ST - security light

Map Location: B14047678

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate
	From	To		Previous	Present				
	11/22/24	12/20/24	28			0	0		SECURITY LIGHT

**Previous Account Activity**

Previous Balance \$16.16  
Payment Received - Thank You -\$16.16  
Balance Before Current Charges \$0.00

**Messages From SSVEC**

- ▶ **2023 Capital Credit Assignment \$184.05 and Total Unretired through 2023 \$2,895.04.**
- ▶ **Our offices will be closed December 24th and 25th for the Christmas Holiday and January 1st for the New Year's Holiday.**
- ▶ **Our offices will be closed January 20th for the Martin Luther King Jr. Holiday.**

**Current Activity**

100W HPS \$11.74  
ACC Environmental Surcharge (REST) \$0.59

**Taxes and Fees**

State Sales Tax \$0.69  
County Sales Tax \$0.12  
ACC Regulatory Fee \$0.02

**Total Current Activity**

**\$13.16**

**Total Amount Due**

**\$13.16**

pd 12-30-24

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13.16

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Customer Name: **BOWIE FIRE DISTRICT**  
 Account Number: 7734400  
 Membership Number: 17984  
 Bill Date: 12/20/2024

**Total Amount Due**

**\$362.07**

If Paid On or Before 01/04/2025

**To provide safe, reliable, and affordable service  
to our members.**

Service Address: 118 W KINCHILLA ST

Map Location: B14047678T

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate	
	From	To		Previous	Present					
226367	11/16/24	12/16/24	30	96954	99331	1	2,377	11.285	Residential Auxiliary	
<b>Previous Account Activity</b>					<b>Current Activity</b>					
Previous Balance					\$242.50	RAX - KWH Charge				\$219.68
Payment Received - Thank You					-\$242.50	Demand Charge (Rd 11.285)				\$93.35
Balance Before Current Charges					\$0.00	Cost of Basic Service				\$25.00
						ACC Environmental Surcharge (REST)				\$1.00
<b>Messages From SSVEC</b>										
▶ 2023 Capital Credit Assignment \$184.05 and Total Unretired through 2023 \$2,895.04.										
▶ Our offices will be closed December 24th and 25th for the Christmas Holiday and January 1st for the New Year's Holiday.										
▶ Our offices will be closed January 20th for the Martin Luther King Jr. Holiday.										
					<b>Taxes and Fees</b>					
						State Sales Tax				\$19.02
						County Sales Tax				\$3.40
						ACC Regulatory Fee				\$0.62
					<b>Total Current Activity</b>				<b>\$362.07</b>	
					<b>Total Amount Due</b>				<b>\$362.07</b>	

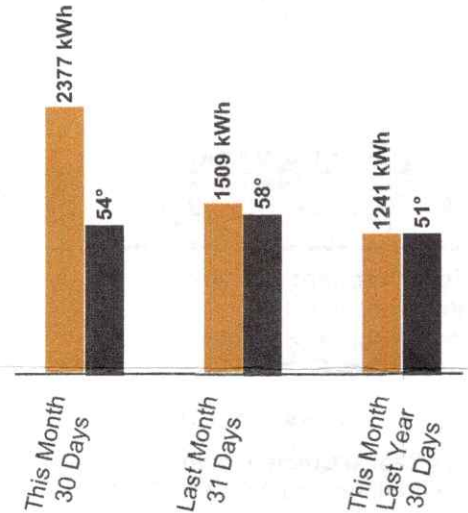
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## Usage/Average Temp



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Customer Name: **BOWIE FIRE DISTRICT**  
 Account Number: 335304  
 Membership Number: 17984  
 Bill Date: 12/20/2024

**Total Amount Due**

**\$0.25**

If Paid On or Before 01/04/2025

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Service Address: 218 N JEFFERSON

Map Location: B14047476A

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate
	From	To		Previous	Present				
226332	11/16/24	12/16/24	30	8014	8122	1	108	0.000	RESIDENTIAL

**Previous Account Activity**

Previous Balance \$41.98  
 Payment Received - Thank You -\$41.98  
**Capital Credit Retirement** -\$39.41  
 Balance Before Current Charges -\$39.41

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**Current Activity**

R01 - KWH Charge \$11.14  
 Cost of Basic Service \$25.00  
 ACC Environmental Surcharge (REST) \$1.00

**Taxes and Fees**

State Sales Tax \$2.08  
 County Sales Tax \$0.37  
 ACC Regulatory Fee \$0.07

**Total Current Activity**

**\$39.66**

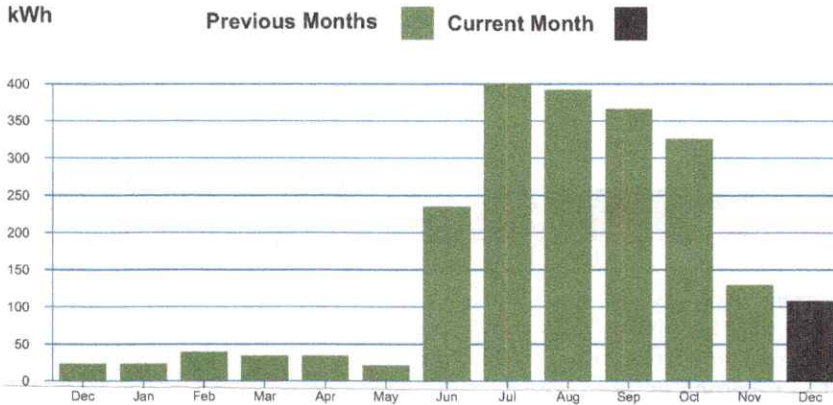
**Total Amount Due**

**\$0.25**

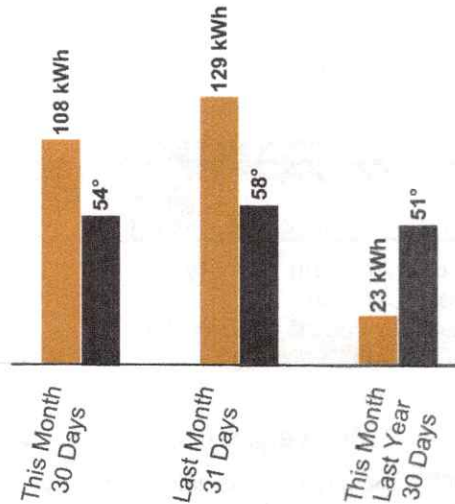
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