

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

01301002

DATE 10-1-24

66-156/531

PAY
TO THE
ORDER OF

SSVEC

\$ 336.31

Three Hundred Thirty Six & ³¹/₁₀₀ DOLLARS

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

MEMO acct's 335304, 7734400
and 7734500

Beth DeSpain
Bowie Fire District

Mobile
Deposit
Safe
Details on back



888-550-7998
JB-4868007
SUPERIOR PRESS



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

A Touchstone Energy® Cooperative

OWNED BY THOSE WE SERVE

Customer Name: **BOWIE FIRE DISTRICT**
 Account Number: 335304
 Membership Number: 17984
 Bill Date: 09/24/2024

Total Amount Due

\$64.18

If Paid On or Before 10/09/2024

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

Service Address: 218 N JEFFERSON

Map Location: B14047476A

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate
	From	To		Previous	Present				
226332	08/16/24	09/16/24	31	7193	7559	1	366	0.000	RESIDENTIAL

Previous Account Activity

Previous Balance \$66.77
 Payment Received - Thank You -\$66.77
 Balance Before Current Charges \$0.00

Messages From SSVEC

- ▶ Our offices will be closed October 14th for Columbus Day.
- ▶ Please contact your local office to make sure your contact information is up to date.
- ▶ October is Co-op Month. Our cooperative would not be what it is without you, the member. Thank you for your membership.

Current Activity

R01 - KWH Charge \$37.76
 Wholesale Power and Fuel Cost Adjustor -\$3.66
 Cost of Basic Service \$25.00
 ACC Environmental Surcharge (REST) \$1.00

Taxes and Fees

State Sales Tax \$3.37
 County Sales Tax \$0.60
 ACC Regulatory Fee \$0.11

Total Current Activity

\$64.18

Total Amount Due

\$64.18

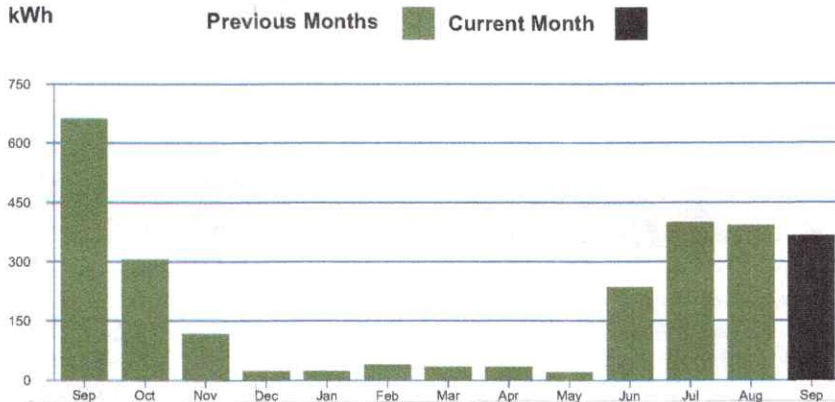
64.18
 259.60
 12.53

 336.31

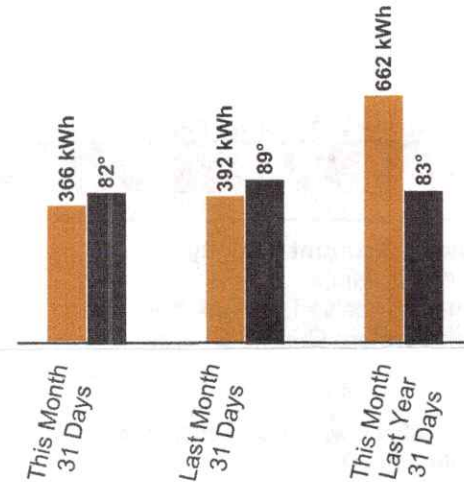
pd 10-1-24
 #1002
 64.18

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

Monthly Energy Purchased



Usage/Average Temp



For more information, visit ssvec.org, or scan the QR code with your smart device.

Bills are due on the due date printed on the front of this bill. Payments not received within this timeframe shall be considered delinquent and subject to a late charge, service disconnect and additional deposit, in accordance with SSVEC's tariffs. Customers who are unable to make a payment in a timely manner are urged to contact SSVEC prior to the due date, to discuss possible payment arrangements.

A service charge and applicable taxes will be added to the amount due for each returned check, declined automatic credit/debit card payment, field collection trip and non-pay disconnect. Only guaranteed funds will be accepted for each occurrence.

PAYMENTS MAY BE MADE BY PHONE, IN PERSON AT ONE OF THE OFFICES LISTED BELOW OR ONLINE AT 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
 311 E. Wilcox Dr.
 Sierra Vista, AZ 85635
 Phone 520-458-4691

Benson Office
 285 W. 5th St.
 Benson, AZ 85602
 Phone 520-586-2238

Elfrida Office
 P.O. Box 36
 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: 7734400
 Membership Number: 17984
 Bill Date: 09/24/2024

Total Amount Due

\$259.60

If Paid On or Before 10/09/2024

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

Service Address: 118 W KINCHILLA ST

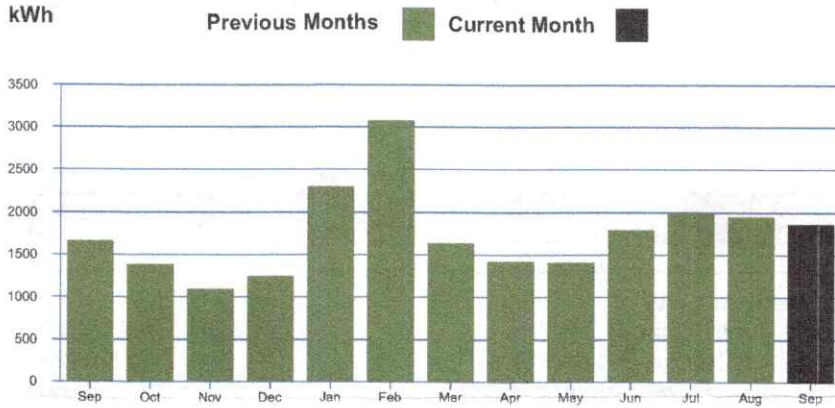
Map Location: B14047678T

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate					
	From	To		Previous	Present									
226367	08/16/24	09/16/24	31	91938	93804	1	1,866	8.278	Residential Auxiliary					
Previous Account Activity					Current Activity									
Previous Balance					\$263.70	RAX - KWH Charge				\$172.46				
Payment Received - Thank You					-\$263.70	Demand Charge (Rd 8.278)				\$63.28				
Balance Before Current Charges					\$0.00	Wholesale Power and Fuel Cost Adjustor				-\$18.66				
Messages From SSVEC ► Our offices will be closed October 14th for Columbus Day. ► Please contact your local office to make sure your contact information is up to date. ► October is Co-op Month. Our cooperative would not be what it is without you, the member. Thank you for your membership.					Cost of Basic Service				\$25.00					
					ACC Environmental Surcharge (REST)				\$1.00					
					Taxes and Fees					State Sales Tax				\$13.64
					County Sales Tax				\$2.44	ACC Regulatory Fee				\$0.44
					Total Current Activity				\$259.60					
					Total Amount Due				\$259.60					

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 1002

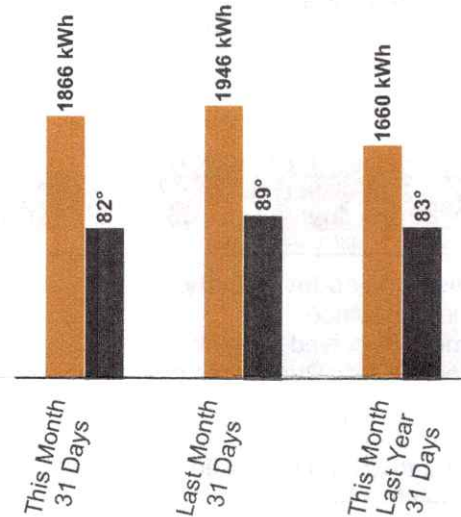
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Monthly Energy Purchased



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Usage/Average Temp



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Customer Name: **BOWIE FIRE DISTRICT**
 Account Number: 7734500
 Membership Number: 17984
 Bill Date: 09/24/2024

Total Amount Due

\$12.53

If Paid On or Before 10/09/2024

**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					
	08/23/24	09/24/24	32			0	0		SECURITY LIGHT	
Previous Account Activity				Current Activity						
Previous Balance				\$12.53	100W HPS				\$11.74	
Payment Received - Thank You				-\$12.53	Wholesale Power and Fuel Cost Adjustor				-\$0.60	
Balance Before Current Charges				\$0.00	ACC Environmental Surcharge (REST)				\$0.59	
Messages From SSVEC										
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				Taxes and Fees						
				State Sales Tax						\$0.66
				County Sales Tax						\$0.12
				ACC Regulatory Fee						\$0.02
				Total Current Activity						\$12.53
				Total Amount Due						\$12.53

pd 10-1-24
 # 1002
 12.53

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