

**BOWIE FIRE DISTRICT/WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

DATE 7 July 2025

01301212

66-156/531

PAY TO THE ORDER OF

Southwest Disposal

\$ 28.08 <sup>xx</sup>

Twenty-eight and 08/100

DOLLARS

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

MEMO Acct# 5220-671724

*C. J. Z.*  
*gmt mud*



⑈01301212⑈



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

MB 01 008791 57897 H 30 C



BOWIE FIRE DEPT  
PO BOX 241  
BOWIE AZ 85605-0241

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
PAY THIS AMOUNT

5220-671724  
4239517V220  
07/01/25  
07/10/25  
\$28.08

WRITE IN  
AMOUNT  
PAID

\$ 28.08

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



5220 000000000000000000000000X6717243 000000028080000000000000004239517 2

SUPERIOR PRESS • 888-590-7988  
JB-4686807  
THERMO SECURED

[REDACTED] [REDACTED]



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. 4239517V220  
STATEMENT DATE 07/01/25  
DUE DATE 07/10/25  
BILLING PERIOD 07/01/25 - 07/31/25

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
	<b>Previous Balance</b>	\$ 28.08
06/16/25	Payment Thank You! Total Payments And Credits	\$ -28.08 \$ -28.08
	<b>Po #: 86-0589540</b> <b>Service Location</b> <b>Acct #671724</b>	
07/01/25	Recart 07/01/25-07/31/25 Fuel & Material Surcharge Current Charges And Fees	\$ 25.34 \$ 2.74 \$ 28.08
	<b>Total Due</b>	\$ 28.08



Thank you for your business!

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.

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  
DISTRICT NO. 5220

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

5220-674724  
4239517V220  
07/01/25  
07/10/25  
07/01/25 - 07/31/25

BOWIE FIRE DEPT  
PO BOX 241  
BOWIE AZ 85605

Stay connected and never miss your collection day again! Download our WasteConnect mobile app to:

\*View your collection schedule\*

\*Sign up for waste collection reminders to get emails, texts or calls about your service day\*

\*Sign up for service alerts to get notified when unforeseen events cause collection delay\*

\*Search how to properly dispose of everyday or unusual materials\*

WasteConnect is available on Google Play for Android and the Apple Store for iOS.

### VIEW/PAY YOUR BILL ONLINE!

\* Make payments \* Set up recurring payments \*

\*Access your account 24/7 \*Go paperless \* View Statements \*

\*It's FREE! There is no charge to view or pay your bill on our website\*

Go to [myaccount.wcicustomer.com](http://myaccount.wcicustomer.com) and follow the online bill pay prompts to register today.

