

01223

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605


DATE 8-14-24 91-2/1221

PAY TO THE ORDER OF

Southwest Disposal

1 \$ 26.18

Twenty Six and 18/100

DOLLARS  Security Features Quoted on Bank



JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER ONE YEAR
PAYABLE THROUGH COCHISE COUNTY
SERVICING BANK TO COUNTY TREASURER

FOR

acct # 5220-671724

Beth DeSoy
Mt Mt





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

ACCOUNT NO. 5220-671724
INVOICE NO. 3986540V220
STATEMENT DATE 08/01/24
DUE DATE 08/10/24
BILLING PERIOD 08/01/24 - 08/31/24

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 52.36
07/02/24	Payment Thank You! 1201185	\$ -26.18
07/25/24	Payment Thank You! 1201199	\$ -26.18
	Total Payments And Credits	\$ -52.36
	Po #: 86-0589540	
	Service Location	
	Acct #671724	
08/01/24	Recart	\$ 23.63
	08/01/24-08/31/24	
	Fuel & Material Surcharge	\$ 2.55
	Current Charges And Fees	\$ 26.18
	Total Due	\$ 26.18

Thank you for your business!

pd 8-14-24
#1223
26.18

Please remit to the address below and return your remit stub with your payment.

009388 1/1
7472

