

**BOWIE FIRE DISTRICT/WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

01301184

DATE 27 May 2025 66-156/531

PAY TO THE ORDER OF Sulphur Springs Valley Electric Co-op \$ 477.43/xx

Four hundred-seventy-seven and 43/100 DOLLARS

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

MEMO Utilities 7734400, 335304, 7734500  
8117400, 335301

Barbara Easthart  
Beth DeSpain



**Sulphur Springs Valley Electric Cooperative, Inc.**  
A Touchstone Energy® Cooperative  
350 N HASKELL AVE  
WILLCOX, AZ 85643-1718

OWNED BY THOSE WE SERVE

Account Name  
Account Number  
Membership Number  
Total Amount Due 06/07/2025  
Amount Paid

**BOWIE FIRE DISTRICT**  
7734500  
17984  
\$14.12  
14.12



**Sulphur Springs Valley Electric Cooperative, Inc.**  
A Touchstone Energy® Cooperative  
350 N HASKELL AVE  
WILLCOX, AZ 85643-1718

OWNED BY THOSE WE SERVE

Account Name  
Account Number  
Membership Number  
Total Amount Due 06/07/2025  
Amount Paid

**BOWIE FIRE DISTRICT**  
335304  
17984  
\$33.13  
33.13



**Sulphur Springs Valley Electric Cooperative, Inc.**  
A Touchstone Energy® Cooperative  
350 N HASKELL AVE  
WILLCOX, AZ 85643-1718

OWNED BY THOSE WE SERVE

Account Name  
Account Number  
Membership Number  
Total Amount Due 06/07/2025  
Amount Paid

**BOWIE FIRE DISTRICT**  
7734400  
17984  
\$238.21  
238.21

We Accept:

Check here to indicate address or telephone number change on back.

Follow us on Social Media



BOWIE FIRE DISTRICT  
PO BOX 241  
BOWIE AZ 85605-0241

Kiosk Barcode



030140007734400000023821000024178052320257

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**

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BOWIE, AZ 85605

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Chapel Hill, NC

MEMO Utilities 7734400, 335304, 7734500  
8117400, 335301

Barbara Easthart  
Beth DeSpain



⑈01301184⑈ ⑆053101561⑆ 8018828452⑈

**Electric Cooperative, Inc.**  
A Touchstone Energy® Cooperative  
OWNED BY THOSE WE SERVE

Total Amount Due 06/07/2025  
Amount Paid

319.13  
179.19

We Accept:

Check here to indicate address or telephone number change on back.



4741 0 AB 0.593  
MARTIN MINNICK  
C/O BOWIE FIRE DISTRICT  
PO BOX 241  
BOWIE AZ 85605-0241

5 4741  
C-20

Kiosk Barcode



030140000345301000017919000018188052320254

**Sulphur Springs Valley Electric Cooperative, Inc.**  
A Touchstone Energy® Cooperative  
OWNED BY THOSE WE SERVE

Account Number  
Membership Number  
Total Amount Due 06/07/2025  
Amount Paid

8117400  
327307  
\$12.78

12.78

We Accept:

Check here to indicate address or telephone number change on back.



MARTIN MINNICK  
STACEY HOFF-MINNICK  
PO BOX 132  
BOWIE AZ 85605-0000

Kiosk Barcode



030140008117400000001278000001297052320253



**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: 05/23/2025

**Total Amount Due**

**\$33.13**

If Paid On or Before 06/07/2025

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

Service Address: 218 N JEFFERSON

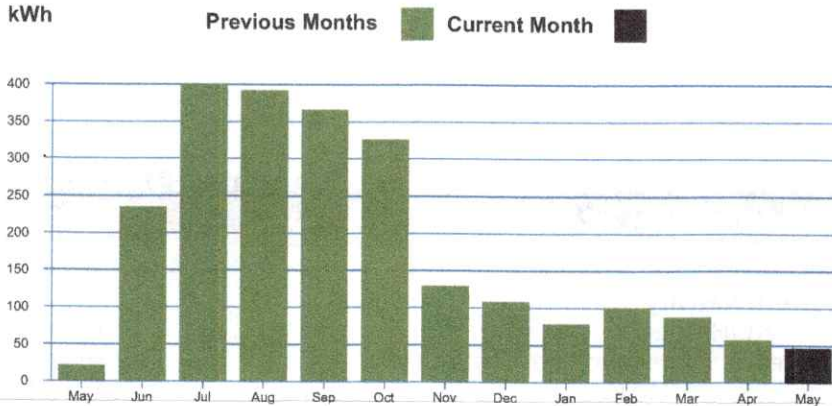
Map Location: B14047476A

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate	
	From	To		Previous	Present					
226332	04/16/25	05/16/25	30	8444	8491	1	47	0.000	RESIDENTIAL	
<b>Previous Account Activity</b>					<b>Current Activity</b>					
Previous Balance					\$34.49	R01 - KWH Charge				\$4.85
Payment Received - Thank You					-\$34.49	Wholesale Power and Fuel Cost Adjustor				\$0.71
Balance Before Current Charges					\$0.00	Cost of Basic Service				\$25.00
						ACC Environmental Surcharge (REST)				\$0.46
<b>Messages From SSVEC</b>					<b>Taxes and Fees</b>					
▶ Starting June 2, SSVEC's new office hours will be Monday-Thursday, 7:00 AM-5:00 PM.					State Sales Tax					\$1.74
▶ Our offices will be closed July 3rd in observance of Independence Day.					County Sales Tax					\$0.31
					ACC Regulatory Fee					\$0.06
					<b>Total Current Activity</b>					<b>\$33.13</b>
					<b>Total Amount Due</b>					<b>\$33.13</b>

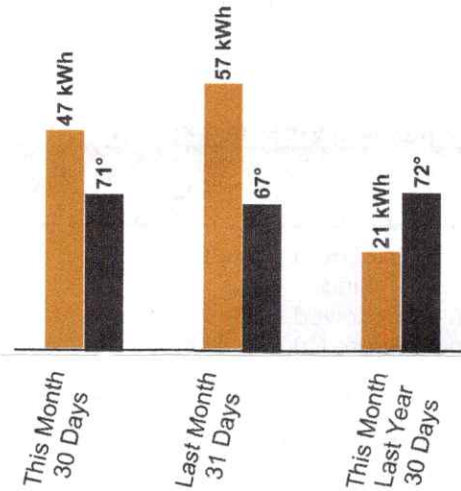
*pd*  
 477.43  
 5/27/2025  
 CK #  
 1300184

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



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

A Touchstone Energy® Cooperative

**OWNED BY THOSE WE SERVE**

Customer Name: **BOWIE FIRE DISTRICT**  
 Account Number: 7734400  
 Membership Number: 17984  
 Bill Date: 05/23/2025

**Total Amount Due \$238.21**

If Paid On or Before 06/07/2025

**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	04/16/25	05/16/25	30	7489	8583	1	1,094	9.905	Residential Auxiliary

**Previous Account Activity**

Previous Balance \$271.05  
 Payment Received - Thank You -\$271.05  
 Balance Before Current Charges \$0.00

**Messages From SSVEC**

- ▶ Starting June 2, SSVEC's new office hours will be Monday-Thursday, 7:00 AM-5:00 PM.
- ▶ Our offices will be closed July 3rd in observance of Independence Day.

**Current Activity**

RAX - KWH Charge \$101.11  
 Demand Charge (Rd 9.905) \$79.55  
 Wholesale Power and Fuel Cost Adjustor \$16.41  
 Cost of Basic Service \$25.00  
 ACC Environmental Surcharge (REST) \$1.00

**Taxes and Fees**

State Sales Tax \$12.51  
 County Sales Tax \$2.23  
 ACC Regulatory Fee \$0.40

**Total Current Activity**

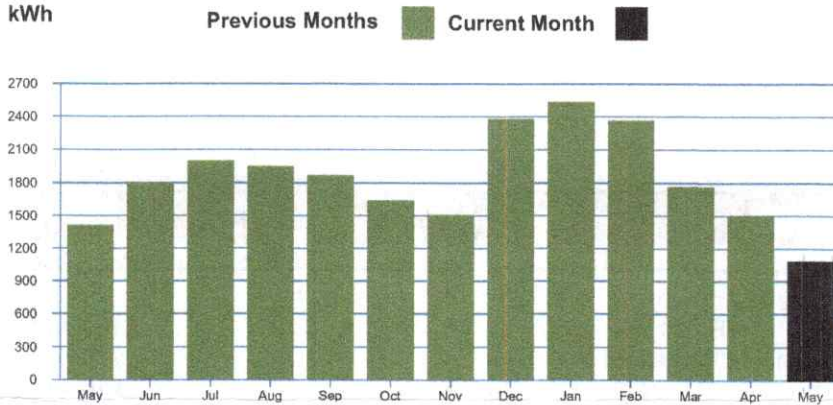
**\$238.21**

**Total Amount Due**

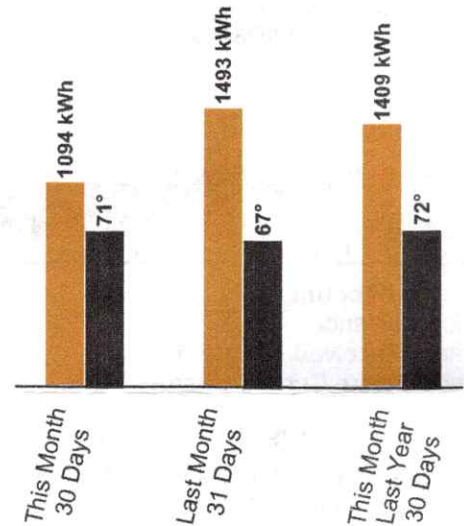
**\$238.21**

Office Hours: Mon - Fri 8:00 a.m. - 5:00 p.m.  
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[www.ssvvec.org](http://www.ssvvec.org)

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## Usage/Average Temp



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**OWNED BY THOSE WE SERVE**

Customer Name: **BOWIE FIRE DISTRICT**  
 Account Number: 7734500  
 Membership Number: 17984  
 Bill Date: 05/23/2025

**Total Amount Due**

**\$14.12**

If Paid On or Before 06/07/2025

**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				
	04/25/25	05/23/25	28			0	0		SECURITY LIGHT
<b>Previous Account Activity</b>					<b>Current Activity</b>				
Previous Balance				\$14.12	100W HPS				\$11.74
Payment Received - Thank You				-\$14.12	Wholesale Power and Fuel Cost Adjustor				\$0.90
Balance Before Current Charges				\$0.00	ACC Environmental Surcharge (REST)				\$0.59
<b>Messages From SSVEC</b>					<b>Taxes and Fees</b>				
▶ Starting June 2, SSVEC's new office hours will be Monday-Thursday, 7:00 AM-5:00 PM.					State Sales Tax				\$0.74
▶ Our offices will be closed July 3rd in observance of Independence Day.					County Sales Tax				\$0.13
					ACC Regulatory Fee				\$0.02
					<b>Total Current Activity</b>				<b>\$14.12</b>
					<b>Total Amount Due</b>				<b>\$14.12</b>

Office Hours: Mon - Fri 8:00 a.m. - 5:00 p.m.  
Office Phone: 520-384-2221  
After Hours: 1-800-422-3275  
www.ssvec.org



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**OWNED BY THOSE WE SERVE**

Customer Name: **MARTIN MINNICK**  
Account Number: 345301  
Membership Number: 327307  
Bill Date: 05/23/2025

**Total Amount Due**

**\$179.19**

If Paid On or Before 06/07/2025

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

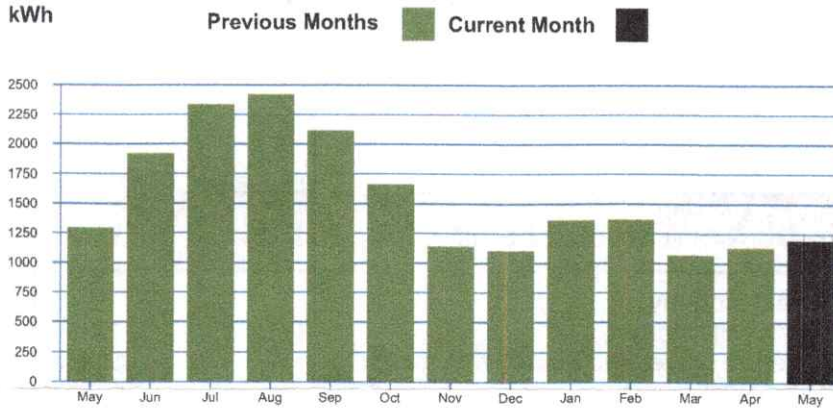
Service Address: 502 W THIRD ST

Map Location: B14094912G

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate	
	From	To		Previous	Present					
226660	04/16/25	05/16/25	30	82432	83632	1	1,200	0.000	RESIDENTIAL	
<b>Previous Account Activity</b>					<b>Current Activity</b>					
Previous Balance					\$170.12	R01 - KWH Charge				\$123.80
Payment Received - Thank You					-\$170.12	Wholesale Power and Fuel Cost Adjustor				\$18.00
Balance Before Current Charges					\$0.00	Cost of Basic Service				\$25.00
						ACC Environmental Surcharge (REST)				\$1.00
<b>Messages From SSVEC</b>										
▶ Starting June 2, SSVEC's new office hours will be Monday-Thursday, 7:00 AM-5:00 PM.					<b>Taxes and Fees</b>					
▶ Our offices will be closed July 3rd in observance of Independence Day.					State Sales Tax					\$9.41
					County Sales Tax					\$1.68
					ACC Regulatory Fee					\$0.30
					<b>Total Current Activity</b>					<b>\$179.19</b>
					<b>Total Amount Due</b>					<b>\$179.19</b>

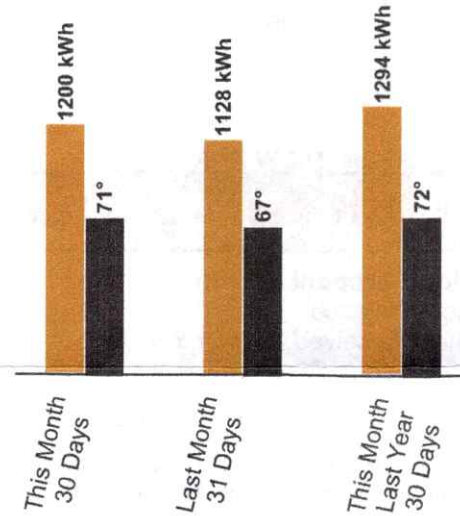
Office Hours: Mon - Fri 8:00 a.m. - 5:00 p.m.  
 Office Phone: 520-384-2221  
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[www.ssvvec.org](http://www.ssvvec.org)

## Monthly Energy Purchased



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Electric Cooperative, Inc.**

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**OWNED BY THOSE WE SERVE**

Customer Name: **MARTIN MINNICK  
STACEY HOFF-MINNICK**  
Account Number: 8117400  
Membership Number: 327307  
Bill Date: 05/23/2025

**Total Amount Due**

**\$12.78**

If Paid On or Before 06/07/2025

**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				
	04/25/25	05/23/25	28			0	0		SECURITY LIGHT
<b>Previous Account Activity</b>									
Previous Balance				\$1.74					
Payment Received - Thank You				-\$1.74					
Balance Before Current Charges				\$0.00					
<b>Messages From SSVEC</b>									
▶ Starting June 2, SSVEC's new office hours will be Monday-Thursday, 7:00 AM-5:00 PM.									
▶ Our offices will be closed July 3rd in observance of Independence Day.									
<b>Current Activity</b>									
35W/LPS								\$10.48	
Wholesale Power and Fuel Cost Adjustor								\$0.90	
ACC Environmental Surcharge (REST)								\$0.59	
<b>Taxes and Fees</b>									
State Sales Tax								\$0.67	
County Sales Tax								\$0.12	
ACC Regulatory Fee								\$0.02	
<b>Total Current Activity</b>								<b>\$12.78</b>	
<b>Total Amount Due</b>								<b>\$12.78</b>	

Office Hours: Mon - Fri 8:00 a.m. - 5:00 p.m.  
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