



**BOWIE WATER IMP DISTRICT**  
 PO BOX 85160  
 TUCSON, AZ 85754  
 520-847-2422  
 Pay by phone: 520-523-8342

MARTIN MINNWICK  
 PO BOX 132  
 BOWIE, AZ 85605  
 UNITED STATES

## Monthly Utility Bill

We are now accepting online payments, visit us at [www.sumwater.com](http://www.sumwater.com) to pay your bill. Please note that auto pay is now available. Registration for auto pay is quick, easy and available online.  
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Previous Balance	-5.42
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	95.70
Taxes	6.31
NSF Fees	0.00
Payment Reversal	0.00
<b>Total Balance</b>	<b>96.59</b>

<b>ACCOUNT NUMBER</b>	000001020017
<b>CUSTOMER</b>	MARTIN MINNWICK
<b>SERVICE ADDRESS</b>	502 W 3RD ST
<b>BILL DATE</b>	04/25/2025

### PAYMENT DUE UPON RECEIPT

*Utility bills are due and payable when rendered with a 5 day grace period; 10 days later, your account is considered delinquent and may be disconnected 15 days after the due date with no further notice.*

Remit Payment to:  
 BOWIE WATER IMP DISTRICT  
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 520-847-2422

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	19690	\$95.57	00657237	3/26/25	4/22/25	1295410	1315100	19690
SUPER TAX	19690	\$0.13						
Taxes		\$6.31						

Other Transactions	
Penalty Tax	\$0.00

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Previous Balance	26.13
Payments	-26.13
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	44.24
Taxes	2.92
NSF Fees	0.00
Payment Reversal	0.00
<b>Total Balance</b>	<b>47.16</b>

<b>ACCOUNT NUMBER</b>	000001020170	<p><b>PAYMENT DUE UPON RECEIPT</b>  <i>Utility bills are due and payable when rendered with a 5 day grace period; 10 days later, your account is considered delinquent and may be disconnected 15 days after the due date with no further notice.</i></p> <p>Remit Payment to:          BOWIE WATER IMP DISTRICT          PO BOX 85160          TUCSON, AZ 85754          520-847-2422</p>
<b>CUSTOMER</b>	BOWIE FIRE	
<b>SERVICE ADDRESS</b>	218 N JEFFERSON AVE	
<b>BILL DATE</b>	04/25/2025	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	8560	\$44.18	00656960	3/26/25	4/22/25	2211500	2220060	8560
SUPER TAX	8560	\$0.06						
Taxes		\$2.92						

Other Transactions	
Penalty Tax	\$0.00

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**BOWIE FIRE DISTRICT**  
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Previous Balance	26.12
Payments	-26.12
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	69.07
Taxes	4.55
NSF Fees	0.00
Payment Reversal	0.00
<b>Total Balance</b>	<b>73.62</b>

<b>ACCOUNT NUMBER</b>	000001020398
<b>CUSTOMER</b>	BOWIE FIRE DISTRICT
<b>SERVICE ADDRESS</b>	118 W KINCHILLA ST
<b>BILL DATE</b>	04/25/2025

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Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	16820	\$68.96	00657045	3/26/25	4/22/25	2769820	2786640	16820
SUPER TAX	16820	\$0.11						
Taxes		\$4.55						

Other Transactions	
Penalty Tax	\$0.00