

If you wish to receive electronic bills, please provide your email address:

Email: _____

If you opt to receive statements electronically, you will no longer receive statements by mail.

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

ACCOUNT NUMBER	000001020398
SERVICE ADDRESS	118 W KINCHILLA ST
AMOUNT DUE	138.07 54.29
DUE DATE	07/09/2025
NAME	BOWIE FIRE DISTRICT

Accounts with unpaid past due balances may be subject to termination.

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ACCOUNT NUMBER	000001020017
SERVICE ADDRESS	502 W 3RD ST
AMOUNT DUE	103.96
DUE DATE	07/09/2025
NAME	MARTIN MINNWICK

Accounts with unpaid past due balances may be subject to termination.

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BOWIE WATER IMP DISTRICT
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ACCOUNT NUMBER	000001020170
SERVICE ADDRESS	218 N JEFFERSON AVE
AMOUNT DUE	979.76 191.42
DUE DATE	07/09/2025
NAME	BOWIE FIRE

Accounts with unpaid past due balances may be subject to termination.

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

DATE 3 July 2025 01301206
66-156/531

PAY TO THE ORDER OF Bowie Water IMP District

\$ 349.67 ~~xx~~

Three hundred - forty - nine and 67/100 DOLLARS

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

MEMO 1020398/1020017/1020170

[Signature]
Paul Paul



01301206

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

BOWIE FIRE DISTRICT
 PO BOX 241
 BOWIE, AZ 85605
 UNITED STATES

Monthly Utility Bill

We are now accepting online payments, visit us at 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.
 You can also pay by phone at: 520-523-8342

Previous Balance	73.78
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	10.00
PAST DUE BALANCE	73.78
Current Charges	50.31
Taxes	3.98
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	138.07

ACCOUNT NUMBER	000001020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	06/24/2025

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
 PO BOX 85160
 TUCSON, AZ 85754
 520-847-2422

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	10580	\$50.24	00657045	5/27/25	6/23/25	2803510	2814090	10580
SUPER TAX	10580	\$0.07						
Taxes		\$3.32						

Other Transactions

Penalties	\$10.00
Penalty Tax	\$0.66

*Paid 7/3/2025
 349.67
 CK #1206*

Monthly Utility Bill

BOWIE WATER IMP DISTRICT
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MARTIN MINNWICK
 PO BOX 132
 BOWIE, AZ 85605
 UNITED STATES

Previous Balance	218.10
Payments	-218.10
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	97.53
Taxes	6.43
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	103.96

ACCOUNT NUMBER	000001020017
CUSTOMER	MARTIN MINNWICK
SERVICE ADDRESS	502 W 3RD ST
BILL DATE	06/24/2025

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 520-847-2422

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	20300	\$97.40	00657237	5/27/25	6/23/25	1371020	1391320	20300
SUPER TAX	20300	\$0.13						
Taxes		\$6.43						

Other Transactions	
Penalty Tax	\$0.00

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Previous Balance	777.68
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	10.00
PAST DUE BALANCE	777.68
Current Charges	179.59
Taxes	12.49
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	979.76

ACCOUNT NUMBER	000001020170
CUSTOMER	BOWIE FIRE
SERVICE ADDRESS	218 N JEFFERSON AVE
BILL DATE	06/24/2025

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BOWIE WATER IMP DISTRICT
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Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	53580	\$179.24	00656960	5/27/25	6/23/25	2456590	2510170	53580
SUPER TAX	53580	\$0.35						
Taxes		\$11.83						

Other Transactions

Penalties	\$10.00
Penalty Tax	\$0.66