

**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

**SUM Management Company 1-800-315-5333**

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	67.79
Payments	-67.79
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	84.76
Taxes	5.16
NSF Fees	0.00
Payment Reversal	0.00
<b>Total Balance</b>	<b>89.92</b>

<b>ACCOUNT NUMBER</b>	000004020398
<b>CUSTOMER</b>	BOWIE FIRE DISTRICT
<b>SERVICE ADDRESS</b>	118 W KINCHILLA ST
<b>BILL DATE</b>	07/27/2023

### 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	22040	\$84.62	00657045	6/16/23	7/20/23	2517880	2539920	22040
SUPER TAX	22040	\$0.14						
Taxes		\$5.16						

**Other Transactions**

*Pd 8-15-23  
 CK# 1018*

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Previous Balance	25.99
Payments	-25.99
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	24.50
Taxes	1.49
NSF Fees	0.00
Payment Reversal	0.00
<b>Total Balance</b>	<b>25.99</b>

<b>ACCOUNT NUMBER</b>	000001020170	<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> <u>Remit Payment to:</u> BOWIE WATER IMP DISTRICT PO BOX 85160 TUCSON, AZ 85754 520-847-2422
<b>CUSTOMER</b>	BOWIE FIRE	
<b>SERVICE ADDRESS</b>	218 N JEFFERSON AVE	
<b>BILL DATE</b>	07/27/2023	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	220	\$24.50	00656960	6/18/23	7/20/23	2144280	2144500	220
SUPER TAX	220	\$0.00						
Taxes		\$1.49						

**Other Transactions**

pd 8-15-23  
 # 1018