

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 3-4-25 **01301114**  
66-156/531

PAY  
TO THE  
ORDER OF

Bowie WATER

\$ **188.97**

one hundred Eighty Eight Dollars + <sup>97</sup>/<sub>100</sub> DOLLARS

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

MEMO Accts 000001020398  
000001020170  
000001020017



Mobile  
Deposit  
Site  
Details on back



# 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.  
You can also pay by phone at: 520-523-8342

Previous Balance	39.12
Payments	-39.12
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	24.50
Taxes	1.62
NSF Fees	0.00
Payment Reversal	0.00
<b>Total Balance</b>	<b>26.12</b>

*Fire House*

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

<b>ACCOUNT NUMBER</b>	000001020398
<b>CUSTOMER</b>	BOWIE FIRE DISTRICT
<b>SERVICE ADDRESS</b>	118 W KINCHILLA ST
<b>BILL DATE</b>	02/26/2025

## 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	0	\$24.50	00657045	1/29/25	2/24/25	2769820	2769820	0
SUPER TAX	0	\$0.00						
Taxes		\$1.62						

Other Transactions	
Penalty Tax	\$0.00

*pd 3-3-25  
#1114  
26.12*

# Monthly Utility Bill

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Previous Balance	70.95
Payments	-70.95
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	24.50
Taxes	1.62
NSF Fees	0.00
Payment Reversal	0.00
<b>Total Balance</b>	<b>26.12</b>

*Eric's House*

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

BOWIE FIRE  
PO BOX 241  
BOWIE, AZ 85605  
UNITED STATES

<b>ACCOUNT NUMBER</b>	000001020170
<b>CUSTOMER</b>	BOWIE FIRE
<b>SERVICE ADDRESS</b>	218 N JEFFERSON AVE
<b>BILL DATE</b>	02/26/2025

**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	110	\$24.50	00656960	1/29/25	2/24/25	2209990	2210100	110
SUPER TAX	110	\$0.00						
Taxes		\$1.62						

<b>Other Transactions</b>	
Penalty Tax	\$0.00

*pd 3-3-25  
26.12  
#1114*

**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

*chiefs  
House*

## Monthly Utility Bill

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Previous Balance	122.52
Payments	-52.27
Adjustments	0.00
Misc Fees	0.00
Late Fees	10.00
PAST DUE BALANCE	70.25
Current Charges	52.37
Taxes	4.11
NSF Fees	0.00
Payment Reversal	0.00
<b>Total Balance</b>	<b>136.73</b>

<b>ACCOUNT NUMBER</b>	000001020017	<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> <b>Remit Payment to:</b> BOWIE WATER IMP DISTRICT PO BOX 85160 TUCSON, AZ 85754 520-847-2422
<b>CUSTOMER</b>	MARTIN MINNWICK	
<b>SERVICE ADDRESS</b>	502 W 3RD ST	
<b>BILL DATE</b>	02/26/2025	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	5280	\$52.34	00657237	1/29/25	2/24/25	1282040	1287320	5280
SUPER TAX	5280	\$0.03						
Taxes		\$3.45						

Other Transactions	
Penalties	\$10.00
Penalty Tax	\$0.66

*pd 3-3-25  
#1114  
136.73*