

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

Monthly Utility Bill

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	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
Total Balance	25.99

ACCOUNT NUMBER	000001020170
CUSTOMER	BOWIE FIRE
SERVICE ADDRESS	218 N JEFFERSON AVE
BILL DATE	06/26/2023

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	0	\$24.50	00656960	5/19/23	6/16/23	2144280	2144280	0
SUPER TAX	0	\$0.00						
Taxes		\$1.49						

Other Transactions

*pd 7-17-23
 ck # 1008
 25.99*

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Previous Balance	123.80
Payments	-123.80
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	63.90
Taxes	3.89
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	67.79

ACCOUNT NUMBER	000004020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	06/26/2023

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Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	15100	\$63.80	00657045	5/19/23	6/16/23	2502780	2517880	15100
SUPER TAX	15100	\$0.10						
Taxes		\$3.89						

Other Transactions

pd 7-17-23
 ck # 1008
 67.79

Please detach below portion and return with payment