

01166

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 5-02-24

91-2/1221

PAY
TO THE
ORDER OF

Bowie Water Improvement District

\$ 74.56

Seventy Four and 56/100

DOLLARS 

Security Features
Included
Details on Back



JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER ONE YEAR
PAYABLE THROUGH COCHISE COUNTY
SERVICING BANK TO COUNTY TREASURER

Barbara Eastman
Beth DePa

MP

FOR 1020398 & 1020170





6-1-2

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	30.41
Payments	-26.12
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	4.29
Current Charges	45.44
Taxes	3.00
NSF Fees	0.00
Payment Reversal	0.00
	0.00
Total Balance	48.44 52.78

ACCOUNT NUMBER	000001020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	04/22/2024

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	8960	\$45.38	00657045	3/16/24	4/16/24	2620340	2629300	8960
SUPER TAX	8960	\$0.06						
Taxes		\$3.00						

Other Transactions

Misc Tax \$0.00

pd 5-2-24 #1166
 48.44

Monthly Utility Bill

SUM Management Company 1-800-315-5333

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BOWIE FIRE
 PO BOX 241
 BOWIE, AZ 85605
 UNITED STATES

Previous Balance	26.12
Payments	-26.12
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
Total Balance	26.12

ACCOUNT NUMBER	000001020170	<p align="center">PAYMENT DUE UPON RECEIPT</p> <p><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><u>Remit Payment to:</u> BOWIE WATER IMP DISTRICT PO BOX 85160 TUCSON, AZ 85754 520-847-2422</p>
CUSTOMER	BOWIE FIRE	
SERVICE ADDRESS	218 N JEFFERSON AVE	
BILL DATE	04/22/2024	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	30	\$24.50	00656960	3/16/24	4/16/24	2145240	2145270	30
SUPER TAX	30	\$0.00						
Taxes		\$1.62						

Other Transactions		
Misc Tax		\$0.00

pd 5-2-24
 # 1166
 26.12