

Due Date: 08/10/2025
Account Number: 18002303580617
Current Amount Due: \$ 284.00
Total Amount Due: \$ 284.00

Amount Enclosed 284.00

BOWIE FIRE DISTRICT/WARRANT
PO Box 241
Bowie, AZ 85605-0241

AmGUARD Insurance Company
PO BOX 785410
PHILADELPHIA, PA 19178-5410

Policy Number: R2WC580617
Customer Number: 11482775

08102025 180023035806172 000284003 000284003 9

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

01401310
DATE 21 July 2025 66-156/531

PAY TO THE ORDER OF Am Guard Insurance Company

\$ 284.00

Two-hundred-eighty-four and NO/100 DOLLARS

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

MEMO 24/25 Workmen's Comp
Acct# 18002303580617

Barbara Eastment
Mobile Deposit Only

01401310

Bill To:
BOWIE FIRE DISTRICT/WARRANT
PO Box 241
Bowler, AZ 85605-0241

Customer Number: 11482775

Workers' Compensation Insurance Premium Bill - FINAL AUDIT
For Policy Number **R2WC580617** as of 7/10/2025

Policy Cost: \$ 3,449.00
Billing Fees: \$ 0.00
Total Payments: \$(3,165.00)
Account Balance: \$ 284.00

Policy Period: 07/01/2024 - 07/01/2025
Carrier: AmGUARD Insurance Company
Agent: HILL & USHER INSURANCE &
602-956-4220

Final Audit Premium

\$ 284.00

AMOUNT DUE 08/10/2025

\$ 284.00

*pd. 7/21/2025
CK# 1310*

► Please see Important Messages on the back of this bill. ◀

Make your check payable to AmGUARD Insurance Company and remit with the coupon below.



Policy Number: R2WC580617

Customer Number: 11482775



*****AUTO**MIXED AADC 130

PL1 T3 P1 S957

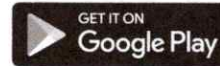
BOWIE FIRE DISTRICT WARRANT
PO BOX 241
BOWIE AZ 85605-0241

IMPORTANT MESSAGES

- **SELF SERVICE IS AVAILABLE 24/7** on our *Policyholder Service Center* available from <https://policyholder.guard.com> or our BHGUARD mobile app.
- **TO PAY YOUR BILL ONLINE OR ENROLL IN OUR DIRECT DRAFT PROGRAM:** Log in at <https://policyholder.guard.com> and click "Billing & Payments" or from guard.com go to "Policyholders" and click Online Payments. **Easiest way to pay your bill - try our BHGUARD mobile app!**
- **GO GREEN!** You can save time and trees by opting to receive your policy documents from us electronically on our *Policyholder Service Center*: <https://policyholder.guard.com>. Within your Account Summary on the home page, click the "Go Green" button. Or use our BHGUARD mobile app and select "Go Green" on the Policy Details screen.
- Questions? Call our Customer Service Representatives at 800-673-2465, or e-mail csr@GUARD.com. Or login to the Policyholder Service Center at <https://policyholder.guard.com> and **chat with a representative**. Please provide the **Policy Number** or **Customer Number** shown at the top of this page when you call.

Register for our Policyholder Service Center at www.guard.com/psregister/ or download the BHGUARD app today!

Download the BHGUARD app
POLICYHOLDER SERVICE CENTER



| POLICY COST DETAIL | | |
|--------------------|-------------------|--------------------|
| Date | Transaction | Amount |
| 07/01/2024 | Beginning Premium | \$ 3,165.00 |
| 07/10/2025 | Final Audit | \$ 284.00 |
| | Total | \$ 3,449.00 |

| PAYMENT DETAIL | | |
|----------------|--------------|--------------------|
| Date | Check # | Amount |
| 07/01/2024 | DIRECTDRAFT | \$ 3,165.00 |
| | Total | \$ 3,165.00 |

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