

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

01401363

DATE 10/2/25

66-156/531

PAY TO THE ORDER OF Bowie Water Imp. District

\$ 142³³

One Hundred Forty Two ³³/₁₀₀

DOLLARS

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

Sharon D. Smith
Model Excellence

MEMO 1020170 - 26.12
1020398 - 116.21

Mobile Deposit Scan Details on back

⑈01401363⑈

HEAT-SENSITIVE THERMO SECURED "SP" LOGO

HEAT-SENSITIVE THERMO SECURED "SP" LOGO

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

Monthly Utility Bill

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

BOWIE FIRE DISTRICT
 PO BOX 241
 BOWIE, AZ 85605
 UNITED STATES

Previous Balance	49.52
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	49.52
Current Charges	109.03
Taxes	7.18
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	165.73

ACCOUNT NUMBER	000001020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	09/29/2025

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	30110	\$108.83	00657045	8/25/25	9/24/25	2870850	2900960	30110
SUPER TAX	30110	\$0.20						
Taxes		\$7.18						

Other Transactions	
Penalty Tax	\$0.00

Please detach below portion and return with payment

If you wish to receive electronic bills,
 please provide your email address:

Email: _____

If you opt to receive statements electronically,
 you will no longer receive statements by mail.

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

ACCOUNT NUMBER	000001020398
SERVICE ADDRESS	118 W KINCHILLA ST
AMOUNT DUE	165.73
DUE DATE	10/14/2025
NAME	BOWIE FIRE DISTRICT

**Accounts with unpaid past due balances
 may be subject to termination.**

BOWIE WATER IMP DISTRICT
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Monthly Utility Bill

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Previous Balance	30.07
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	30.07
Current Charges	24.50
Taxes	1.62
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	56.19

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>Remit Payment to: 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	09/29/2025	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	40	\$24.50	00656960	8/25/25	9/24/25	2513520	2513560	40
SUPER TAX	40	\$0.00						
Taxes		\$1.62						

Other Transactions	
Penalty Tax	\$0.00

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Email: _____

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

ACCOUNT NUMBER	000001020170
SERVICE ADDRESS	218 N JEFFERSON AVE
AMOUNT DUE	56.19
DUE DATE	10/14/2025
NAME	BOWIE FIRE

Accounts with unpaid past due balances may be subject to termination.

Notice of Delinquent Account

BOWIE WATER IMP DISTRICT
PO Box 85160
Tucson, AZ 85754

Telephone: (520) 623-5172
In state only: (800) 315-5333

BOWIE FIRE DISTRICT
PO BOX 241
BOWIE, AZ 85605
USA

09/17/2025

Dear BOWIE FIRE DISTRICT,

Please be aware that as of the date of this letter our company has not received payment for water service. Here is the pertinent information to assist you.

Customer No.	1020398	Previous Balance	\$46.40
Location No.	BWW118	Penalty Amount	\$10.66
Location Address	118 W KINCHILLA ST BOWIE, AZ 85605 UNITED STATES	Total Amount	\$60.18

If your records indicate you have submitted payment, please confirm payment receipt with the company. Otherwise, please submit payment to www.sumwater.com or call 520-623-5172 as soon as possible to ensure uninterrupted service.

The company is required to follow Arizona Corporation Commission rules regarding non-payment of bills. Arizona Administrative Code Rule R14-2-409.C states a bill is delinquent if not paid within 15 days. Pursuant to R14-2-410, you have 10 days from the date of this letter to pay the amount past due. Otherwise, water service at the service address listed above will be terminated without further notice on or after the date below.

Termination Date: 10/07/2025

PLEASE DO NOT CONTACT THE FIELD TECHNICIANS REGARDING PAYMENTS
FIELD TECHNICIANS DO NOT ACCEPT OR ARRANGE PAYMENTS

Again, if your records indicate payment has been made, you need assistance making a payment, or you believe there is an issue, please contact the company office in person or by telephone before the termination date. In certain instances the company may offer payment plans to circumvent interruption of service.

Unfortunately, if service is terminated, water service will be restored only after the company receives: (1) full payment of the amount past due; (2) a re-connection fee. Also, a new or additional security deposit may be required. Further, the company cannot guarantee service will be restored on the same day payment is received.