

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
 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	24.51
Taxes	1.62
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	26.13

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	03/26/2025	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	1400	\$24.50	00656960	2/24/25	3/26/25	2210100	2211500	1400
SUPER TAX	1400	\$0.01						
Taxes		\$1.62						

Other Transactions

Penalty Tax \$0.00

pd 4-9-25

#1135

26.13

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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	000001020398	<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 DISTRICT	
SERVICE ADDRESS	118 W KINCHILLA ST	
BILL DATE	03/26/2025	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	0	\$24.50	00657045	2/24/25	3/26/25	2769820	2769820	0
SUPER TAX	0	\$0.00						
Taxes		\$1.62						
Other Transactions								
Penalty Tax		\$0.00						

pd - 4-9-25
 #1135 26.12

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MARTIN MINNWICK
 PO BOX 132
 BOWIE, AZ 85605
 UNITED STATES

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Previous Balance	136.73
Payments	-206.98
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	60.82
Taxes	4.01
NSF Fees	0.00
Payment Reversal	0.00
Credit Balance	(5.42)

ACCOUNT NUMBER	000001020017	PAYMENT DUE UPON RECEIPT <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> Remit Payment to: BOWIE WATER IMP DISTRICT PO BOX 85160 TUCSON, AZ 85754 520-847-2422
CUSTOMER	MARTIN MINNWICK	
SERVICE ADDRESS	502 W 3RD ST	
BILL DATE	03/26/2025	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	8090	\$60.77	00657237	2/24/25	3/26/25	1287320	1295410	8090
SUPER TAX	8090	\$0.05						
Taxes		\$4.01						
Other Transactions								
Penalty Tax		\$0.00						

Credit memo
 do not pay (BD)