

01180

BOWIE FIRE DISTRICT WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 6-4-24

91-2/1221

PAY TO THE ORDER OF

Bowie Water Improvement District

\$ 177.39

One Hundred Seventy Seven & 39/100

DOLLARS



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

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

Barbara Earnhart

FOR 1020398 + 1020770

Brian DePa



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	52.73
Payments	-48.44
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	4.20
Current Charges	141.92
Taxes	9.35
NSF Fees	0.00
Payment Reversal	0.00
	0.00
Total Balance	155.56

ACCOUNT NUMBER	00001020398	<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	05/29/2024	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	41050	\$141.65	00657045	4/16/24	5/21/24	2629300	2670350	41050
SUPER TAX	41050	\$0.27						
Taxes		\$9.35						

Other Transactions	
Misc Tax	\$0.00

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 151.27

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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
	0.00
Total Balance	26.12

ACCOUNT NUMBER	000001020170
CUSTOMER	BOWIE FIRE
SERVICE ADDRESS	218 N JEFFERSON AVE
BILL DATE	05/29/2024

PAYMENT DUE UPON RECEIPT

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 notice.*

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 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	4/16/24	5/21/24	2145270	2145270	0
SUPER TAX	0	\$0.00						
Taxes		\$1.62						

Other Transactions	
Misc Tax	\$0.00

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