

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 FEATURE

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241
BOWIE, AZ 85605

01301101

DATE 2-20-25

66-156/531

PAY
TO THE
ORDER OF

Bowie
Water Improvement District

\$ 70.25

Seventy and ²⁵/₁₀₀

DOLLARS



Wells Fargo Bank, NA
Chapel Hill, NC

Barbara Eastport
Beth DeSpain

MEMO # 1020017



Monthly Utility Bill

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

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

MARTIN MINNWICK
 PO BOX 132
 BOWIE, AZ 85605
 UNITED STATES

Chief House
502 W. 3rd St

Previous Balance	52.27
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	52.27
Current Charges	65.90
Taxes	4.35
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	122.52

ACCOUNT NUMBER	000001020017
CUSTOMER	MARTIN MINNWICK
SERVICE ADDRESS	502 W 3RD ST
BILL DATE	01/30/2025

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	9780	\$65.84	00657237	12/26/24	1/29/25	1272260	1282040	9780
SUPER TAX	9780	\$0.06						
Taxes		\$4.35						

Other Transactions	
Penalty Tax	\$0.00

pd 2-20-25 \$70.25
#1101

BOWIE WATER IMP DISTRICT
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 TUCSON, AZ 85754
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MARTIN MINNWICK
 PO BOX 132
 BOWIE, AZ 85605
 UNITED STATES

*Chief's house
 502 W. Third*

Monthly Utility Bill

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Previous Balance	69.19
Payments	-69.19
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	49.04
Taxes	3.23
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	52.27

ACCOUNT NUMBER	000001020017
CUSTOMER	MARTIN MINNWICK
SERVICE ADDRESS	502 W 3RD ST
BILL DATE	12/30/2024

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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:
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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	4170	\$49.01	00657237	11/26/24	12/26/24	1268090	1272260	4170
SUPER TAX	4170	\$0.03						
Taxes		\$3.23						

Other Transactions	
Penalty Tax	\$0.00

*pd 1-15-25
 # 1073
 52.27*

*Copy to go with
 Chief's House
 when invoice
 comes?*

low portion and return with payment