

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

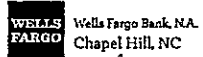
01301028

DATE 11-7-24

66-156/531

PAY TO THE ORDER OF Bowie Water Improvement District \$ 165.63

One Hundred Sixty-Five and ⁶³/₁₀₀ DOLLARS



~~Barbara Eckhart~~
~~Beth DeSpain~~

MEMO Accts 1020170, 1020017
and 1020398



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

BOWIE FIRE
 PO BOX 241
 BOWIE, AZ 85605
 UNITED STATES

Little House

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	25.53
Payments	-25.53
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	25.02
Taxes	1.65
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	26.67

ACCOUNT NUMBER	000001020170
CUSTOMER	BOWIE FIRE
SERVICE ADDRESS	218 N JEFFERSON AVE
BILL DATE	10/31/2024

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	2170	\$25.01	00656960	9/30/24	10/28/24	2195490	2197660	2170
SUPER TAX	2170	\$0.01						
Taxes		\$1.65						
Other Transactions								
Misc Tax		\$0.00						

*pd 11-7-24
 #1028
 26.67*

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

MARTIN MINNWICK
 PO BOX 132
 BOWIE, AZ 85605
 UNITED STATES

Chief's House

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	39.43
Payments	-39.43
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	65.72
Taxes	4.33
NSF Fees	0.00
Payment Reversal	0.00
	0.00
Total Balance	70.05

ACCOUNT NUMBER	000001020017
CUSTOMER	MARTIN MINNWICK
SERVICE ADDRESS	502 W 3RD ST
BILL DATE	10/31/2024

PAYMENT DUE UPON RECEIPT

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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	9720	\$65.66	00657237	9/30/24	10/28/24	1248920	1258640	9720
SUPER TAX	9720	\$0.06						
Taxes		\$4.33						

Other Transactions

Misc Tax \$0.00

pd 11-7-24

#1028

70.05

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

Fire Station

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	59.92
Payments	-59.92
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	64.65
Taxes	4.26
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	68.91

ACCOUNT NUMBER	000001020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	10/31/2024

PAYMENT DUE UPON RECEIPT

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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	15350	\$64.55	00657045	9/30/24	10/28/24	2746890	2762240	15350
SUPER TAX	15350	\$0.10						
Taxes		\$4.26						

Other Transactions

Misc Tax \$0.00

pd 11-7-24
 # 1028
 68.91