

01229

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE: 8-28-24 91-2/1221

PAY
TO THE
ORDER OF

Bowie Water Imp. District

\$ 221.52

Two Hundred Twenty One and 52/100

DOLLARS



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

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

FOR accts 1020170 & 1020398

Beth DeSosa
Treasurer



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

171.04
 50.48

 221.52

BOWIE FIRE
 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	26.12
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	26.12
Current Charges	160.47
Taxes	10.57
NSF Fees	0.00
Payment Reversal	0.00
	0.00
Total Balance	197.16

ACCOUNT NUMBER	000001020170
CUSTOMER	BOWIE FIRE
SERVICE ADDRESS	218 N JEFFERSON AVE
BILL DATE	07/30/2024

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	47220	\$160.16	00656960	6/24/24	7/29/24	2145270	2192490	47220
SUPER TAX	47220	\$0.31						
Taxes		\$10.57						

Other Transactions	
Misc Tax	\$0.00

171.04

Pd 8-28-24
 #1229
 171.04

Monthly Utility Bill

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

Previous Balance	147.80
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	147.80
Current Charges	47.36
Taxes	3.12
NSF Fees	0.00
Payment Reversal	0.00
	0.00
Total Balance	198.28

ACCOUNT NUMBER	000001020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	07/30/2024

PAYMENT DUE UPON RECEIPT

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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	9600	\$47.30	00657045	6/24/24	7/29/24	2708980	2718580	9600
SUPER TAX	9600	\$0.06						
Taxes		\$3.12						

Other Transactions

Misc Tax \$0.00

*Pd 8-28-24
 #1229
 50.48*

50.48