

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

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	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

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	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

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

Little House

Monthly Utility Bill

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Previous Balance	27.74
Payments	-27.74
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	34.71
Taxes	2.29
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	37.00

ACCOUNT NUMBER	000001020170
CUSTOMER	BOWIE FIRE
SERVICE ADDRESS	218 N JEFFERSON AVE
BILL DATE	12/30/2024

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Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	5390	\$34.67	00656960	11/26/24	12/26/24	2200160	2205550	5390
SUPER TAX	5390	\$0.04						
Taxes		\$2.29						

Other Transactions	
Penalty Tax	\$0.00

pd 1-15-25

1073

37.00

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BOWIE FIRE DISTRICT
 PO BOX 241
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 UNITED STATES

Fire house

Monthly Utility Bill

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Previous Balance	13.88
Payments	-30.80
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	9.21

ACCOUNT NUMBER	000001020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	12/30/2024

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BOWIE WATER IMP DISTRICT
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 520-847-2422

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	944	\$24.50	00657045	11/26/24	12/26/24	2765696	2766640	944
SUPER TAX	944	\$0.01						
Taxes		\$1.62						

Other Transactions	
Penalty Tax	\$0.00

*pd 1-15-25
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 9.21*