

THE REDTHERMO 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

DATE 9-8-25 **01401335**
66-156/591

PAY
TO THE
ORDER OF

Bowie WATER Imp DISTRICT

\$ **79.⁵²**

Seventy nine dollars + ⁵²/₁₀₀ DOLLARS



Wells Fargo Bank, N.A.
Chapel Hill, NC

MEMO ACT 00001020170
00001020398

Modesta Prudella
Sharon A. White



JB-5005245
SUPERIOR PRESS • 888-590-7998
REDTHERMO SECURED THERMO

REDTHERMO SECURED THERMO

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

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	26.12
Payments	-26.12
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	28.21
Taxes	1.86
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	30.07

ACCOUNT NUMBER	00001020170
CUSTOMER	BOWIE FIRE
SERVICE ADDRESS	218 N JEFFERSON AVE
BILL DATE	08/26/2025

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	3230	\$28.19	00656960	7/23/25	8/25/25	2510290	2513520	3230
SUPER TAX	3230	\$0.02						
Taxes		\$1.86						

Other Transactions

Penalty Tax	\$0.00
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Previous Balance	171.15
Payments	-171.15
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	46.46
Taxes	3.06
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	49.52

ACCOUNT NUMBER	000001020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	08/26/2025

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Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	9300	\$46.40	00657045	7/23/25	8/25/25	2861550	2870850	9300
SUPER TAX	9300	\$0.06						
Taxes		\$3.06						
Other Transactions								
Penalty Tax		\$0.00						