

Please detach below portion and return with payment

If you wish to receive electronic bills, please provide your email address:

Email: _____

If you opt to receive statements electronically, you will no longer receive statements by mail.

BOWIE WATER IMP DISTRICT
PO BOX 85160
TUCSON, AZ 85754
520-847-2422

ACCOUNT NUMBER	000001020017
SERVICE ADDRESS	502 W 3RD ST
AMOUNT DUE	88.10
DUE DATE	08/07/2025
NAME	MARTIN MINNWICK

Accounts with unpaid past due balances may be subject to termination.

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BOWIE WATER IMP DISTRICT
PO BOX 85160

ACCOUNT NUMBER	000001020170
SERVICE ADDRESS	218 N JEFFERSON AVE
AMOUNT DUE	26.12
DUE DATE	08/07/2025
NAME	BOWIE FIRE

Accounts with unpaid past due balances

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

ACCOUNT NUMBER	000001020398
SERVICE ADDRESS	118 W KINCHILLA ST
AMOUNT DUE	171.15
DUE DATE	08/07/2025
NAME	BOWIE FIRE DISTRICT

Accounts with unpaid past due balances may be subject to termination.

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

DATE 28 July 2025 01401316
66-156/531

PAY TO THE ORDER OF

Bowie Water IMP District

\$ 285.37 ³⁷/₁₀₀

Two-hundred-eighty-five and 37/100

DOLLARS

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

MEMO 1020398/1020170
1020007

Barbara Eckert



⑈01401316⑈

SUPERIOR PRESS • 888-544-7499

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

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	138.07
Payments	-128.07
Adjustments	-10.66
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	10.00
Current Charges	161.19
Taxes	10.62
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	171.15

ACCOUNT NUMBER	000001020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	07/23/2025

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	47460	\$160.88	00657045	6/23/25	7/23/25	2814090	2861550	47460
SUPER TAX	47460	\$0.31						
Taxes		\$10.62						

Other Transactions

Adjustments	-\$10.66
Penalty Tax	\$0.00

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

Monthly Utility Bill

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Previous Balance	103.96
Payments	-103.96
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	82.65
Taxes	5.45
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	88.10

ACCOUNT NUMBER	000001020017	<p align="center"><u>PAYMENT DUE UPON RECEIPT</u></p> <p><i>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.</i></p> <p>Remit Payment to: BOWIE WATER IMP DISTRICT PO BOX 85160 TUCSON, AZ 85754 520-847-2422</p>
CUSTOMER	MARTIN MINNWICK	
SERVICE ADDRESS	502 W 3RD ST	
BILL DATE	07/23/2025	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	15350	\$82.55	00657237	6/23/25	7/23/25	1391320	1406670	15350
SUPER TAX	15350	\$0.10						
Taxes		\$5.45						

Other Transactions	
Penalty Tax	\$0.00

BOWIE WATER IMP DISTRICT
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BOWIE FIRE
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 UNITED STATES

Monthly Utility Bill

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Previous Balance	979.76
Payments	-979.76
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	24.50
Taxes	1.62
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	26.12

ACCOUNT NUMBER	000001020170
CUSTOMER	BOWIE FIRE
SERVICE ADDRESS	218 N JEFFERSON AVE
BILL DATE	07/23/2025

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Remit Payment to:

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	120	\$24.50	00656960	6/23/25	7/23/25	2510170	2510290	120
SUPER TAX	120	\$0.00						
Taxes		\$1.62						
Other Transactions								
Penalty Tax		\$0.00						