

**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

**SUM Management Company 1-800-315-5333**

We are now accepting online payments, visit us at [www.sumwater.com](http://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            | 123.94          |
| Payments                    | -119.65         |
| Adjustments                 | 0.00            |
| Misc Fees                   | 0.00            |
| Late Fees                   | 0.00            |
| <del>PAST DUE BALANCE</del> | <del>4.29</del> |
| Current Charges             | 24.51           |
| Taxes                       | 1.49            |
| NSF Fees                    | 0.00            |
| Payment Reversal            | 0.00            |
| <b>Total Balance</b>        | <b>30.29</b>    |

|                        |                     |   |
|------------------------|---------------------|---|
| <b>ACCOUNT NUMBER</b>  | 000001020398        | <p align="center"><b>PAYMENT DUE UPON RECEIPT</b></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:<br/>         BOWIE WATER IMP DISTRICT<br/>         PO BOX 85160<br/>         TUCSON, AZ 85754<br/>         520-847-2422</p> |
| <b>CUSTOMER</b>        | BOWIE FIRE DISTRICT |   |
| <b>SERVICE ADDRESS</b> | 118 W KINCHILLA ST  |   |
| <b>BILL DATE</b>       | 11/22/2023          |   |

| Service   | Usage | Charge  | Meter No. | Prior Date | Current Date | Prior Read | Current Read | Usage |
|-----------|-------|---------|-----------|------------|--------------|------------|--------------|-------|
| WATER     | 1560  | \$24.50 | 00657045  | 10/18/23   | 11/17/23     | 2612320    | 2613880      | 1560  |
| SUPER TAX | 1560  | \$0.01  |           |            |              |            |              |       |
| Taxes     |       | \$1.49  |           |            |              |            |              |       |

**Other Transactions**

# 1087  
 12-5-23

# Monthly Utility Bill

**SUM Management Company 1-800-315-5333**

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

|                      |               |
|----------------------|---------------|
| Previous Balance     | <b>25.99</b>  |
| Payments             | <b>-25.99</b> |
| Adjustments          | <b>0.00</b>   |
| Misc Fees            | <b>0.00</b>   |
| Late Fees            | <b>0.00</b>   |
| Current Charges      | <b>24.50</b>  |
| Taxes                | <b>1.49</b>   |
| NSF Fees             | <b>0.00</b>   |
| Payment Reversal     | <b>0.00</b>   |
| <b>Total Balance</b> | <b>25.99</b>  |

|                        |                     |
|------------------------|---------------------|
| <b>ACCOUNT NUMBER</b>  | 000001020170        |
| <b>CUSTOMER</b>        | BOWIE FIRE          |
| <b>SERVICE ADDRESS</b> | 218 N JEFFERSON AVE |
| <b>BILL DATE</b>       | 11/22/2023          |

## 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     | 0     | \$24.50 | 00656960  | 10/18/23   | 11/17/23     | 2144520    | 2144520      | 0     |
| SUPER TAX | 0     | \$0.00  |           |            |              |            |              |       |
| Taxes     |       | \$1.49  |           |            |              |            |              |       |

**Other Transactions**

# 1087  
 # 12-5-23

Please detach below portion and return with payment