

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 2-11-25 **01301091**
66-156/531

PAY TO THE ORDER OF

Bowie Water Imp District

\$ **63.86**

Sixty Three and ⁸⁶/₁₀₀

DOLLARS

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

Barbara Earnest

MEMO # 1020398 + 1020170

Beth DeLoe

Mobile Deposit
Safe &
Deposit on back



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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

Fire 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	9.21
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	9.21
Current Charges	28.06
Taxes	1.85
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	39.12

ACCOUNT NUMBER	000001020398	<p align="center">PAYMENT DUE UPON RECEIPT</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	BOWIE FIRE DISTRICT	
SERVICE ADDRESS	118 W KINCHILLA ST	
BILL DATE	01/30/2025	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	3180	\$28.04	00657045	12/26/24	1/29/25	2766640	2769820	3180
SUPER TAX	3180	\$0.02						
Taxes		\$1.85						

Other Transactions	
Penalty Tax	\$0.00

pd 2-11-25
 #1091 ✓
 29.91

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Eric house

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Previous Balance	37.00
Payments	0.00
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	37.00
Current Charges	31.85
Taxes	2.10
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	70.95

ACCOUNT NUMBER	000001020170	PAYMENT DUE UPON RECEIPT <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> Remit Payment to: BOWIE WATER IMP DISTRICT PO BOX 85160 TUCSON, AZ 85754 520-847-2422
CUSTOMER	BOWIE FIRE	
SERVICE ADDRESS	218 N JEFFERSON AVE	
BILL DATE	01/30/2025	

Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	4440	\$31.82	00656960	12/26/24	1/29/25	2205550	2209990	4440
SUPER TAX	4440	\$0.03						
Taxes		\$2.10						

Other Transactions		
Penalty Tax		\$0.00

1091 ✓
33.95