

01133

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 2-28-24 91-2/1221

PAY
TO THE
ORDER OF

Bowie Water

\$ 51.99

Fifty One and 99/100

DOLLARS



Security Features
Included.
Details on Back.

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER ONE YEAR
PAYABLE THROUGH COCHISE COUNTY
SERVICING BANK TO COUNTY TREASURER

FOR

1020398 + 1020170

Ben Dedpa
Mike

MP

⑆01201133⑆

⑆01201133⑆

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

*pd 2-28-24
 # 1133
 26.00*

Monthly Utility Bill

SUM Management Company 1-800-315-5333

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	30.28
Payments	-25.99
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
PAST DUE BALANCE	4.29
Current Charges	24.51
Taxes	1.49
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	30.29

*this 4.29 pd
 8-30-23
 ck # 1032* →

ACCOUNT NUMBER	000001020398
CUSTOMER	BOWIE FIRE DISTRICT
SERVICE ADDRESS	118 W KINCHILLA ST
BILL DATE	02/21/2024

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	1020	\$24.50	00657045	1/15/24	2/16/24	2618850	2619870	1020
SUPER TAX	1020	\$0.01						
Taxes		\$1.49						
Other Transactions								
Penalty Tax		\$0.00						

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pd 2-28-24
 #1133
 25.99

Monthly Utility Bill

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Previous Balance	25.99
Payments	-25.99
Adjustments	0.00
Misc Fees	0.00
Late Fees	0.00
Current Charges	24.50
Taxes	1.49
NSF Fees	0.00
Payment Reversal	0.00
Total Balance	25.99

ACCOUNT NUMBER	000001020170
CUSTOMER	BOWIE FIRE
SERVICE ADDRESS	218 N JEFFERSON AVE
BILL DATE	02/21/2024

PAYMENT DUE UPON RECEIPT

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Service	Usage	Charge	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Usage
WATER	20	\$24.50	00656960	1/15/24	2/16/24	2145180	2145200	20
SUPER TAX	20	\$0.00						
Taxes		\$1.49						

Other Transactions

Penalty Tax \$0.00