

EXAMPLE WATER ASSOCIATION

123 Testing Street
Deer, AR, 72856
INV-0526-00001

Created: May 28, 2026

Zack Andrews

50 NC 5000
Pelsor, AR, 72856

Due Date: June 20, 2026

Water Usage

Prior Reading: 37,000 gallons May 22, 2026	Current Reading: 40,000 gallons May 22, 2026	Usage: 3,000 gallons
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Bill Summary

Water Service:	\$58.00
Additional Charges	
- Sewer Service (non-taxable):	\$5.00
Subtotal (Water + Charges):	\$63.00
Sales Tax (7.5%):	\$4.35
Total Amount Due:	\$67.35

\$38.00 per month for first 1,000 gallons; additional quantities billed at \$10.00 per 1,000 gallons

Payment Options

Pay Online

Visit our website to create your online account and pay your bill

<https://test.onlinewaterbill.com>

Account: 00000

Invoice Last 5: 00001

A service fee applies to online payments.



Traditional Payment

Pay by Mail: Send check or money order to:

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123 Testing Street
Deer, AR, 72856

Dropbox: Behind the Ozark

Autopay by Phone: Call (111) 222-3333 to enroll.

Thank you for your business! For questions or concerns please contact us: (111) 222-3333

Prepared by  OnlineWaterBill.com

PAYMENT REMITTANCE - DETACH AND RETURN WITH PAYMENT

Customer Name:	Zack Andrews
Account Number:	00000
Invoice Number:	INV-0526-00001
Due Date:	June 20, 2026
Service Address:	50 NC 5000, Pelsor, AR, 72856

Amount Due

\$67.35

Cut along the dotted line above and return this section with your payment