

Amount Due	\$38.52
Due Date	Upon Receipt

Bill ID: 000000000000

Autopay is enabled

Account Summary	
Previous Amount Due	\$38.52
Payments Received	-\$38.52
<b>Balance Forward</b>	<b>\$0.00</b>

Current Charge Details		Bill Date: 02/09/2026
Monthly Water (5/8" Meter # 00000000)		
Water Consumption	01/05-02/03	3 CCF x \$5.229 \$15.69
Service Charge	01/05-02/03	\$22.83
<b>Total New Charges</b>		<b>\$38.52</b>
<b>Total Amount Due</b>		<b>\$38.52</b>

**Important Information**

Thank you for keeping it **GREEN** by using AutoPay and eBilling.

Assistance Programs and other services are available to people and families in need. See the back of the bill for information or visit our website.

Get a PipeSafe Protection Plan for a few pennies a day and great peace of mind:  
[rwatersolutions.com/protection-plans](http://rwatersolutions.com/protection-plans)

**Please pay the Total Amount Due by 03/09/2026 to avoid interest charges.**  
Balances over 28 days old are subject to an interest charge of 1.5 % per month.  
Any invoices not paid when due will constitute a lien against the premises.

**Ways to Pay** You may manage your account online at <https://rwater.com>. To sign up, use your Activation Code: **ABCD**

Scan QR Code Autopay Online Mail Phone In-Person

Bill ID: B004165984

Return lower portion with payment. Make check payable to: Regional Water Authority



- Contribution
- \$10
  - \$5
  - \$1

ACCOUNT NUMBER  
000000000

AMOUNT DUE	\$38.52
AMOUNT PAID	AUTOPAY

Autopay is enabled