

Understanding Your Belpre Utility Bill

TYPE OF SERVICE

- **WATER:** The amount owed is based on the number of gallons used on this meter during the billing period.
- **2nd METER:** New Water Equipment was installed and the amount owed is based on the number of gallons used with this meter during the billing period.
- **SANITARY SEW:** Sewer amount owed is based on the number of gallons of water used on meter(s) during the billing period.
- **TRASH REMOVA:** This is your Trash charge.
- **STORAGE FAC:** Water improvement charge
- **WATER CAP:** Water improvement charge


○ **SERVICE PERIOD:** The period for which you are being billed

○ **METER READINGS:** Combined usage for all meters at the property.

- **PREVIOUS:** Reading from the last billing period
- **CURRENT :**Reading from current billing period
- **READING EXPLANATION:** The difference between your previous reading and your current reading is the amount of water you have used during the billing period.


○ **USAGE GALLONS:** Current usage for which you are being billed. Meter Usage is in thousands of gallons.

○ **BILLING DATE:** The date the current bill was processed.





CITY OF BELPRE
715 PARK DRIVE
PO BOX 160
BELPRE OH 45714-0160
ADDRESS SERVICE REQUESTED

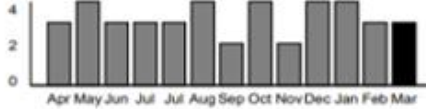
BILLING DATE 03/31/2025
ACCOUNT NUMBER 00000-001
SERVICE ADDRESS 0000 ADDRESS ST
DUE DATE 04/21/2025



JOHN DOE
0000 ADDRESS ST
BELPRE OH 45714-1033



WATER USAGE HISTORY



OFFICE HOURS
MONDAY - FRIDAY 7:30 AM TO 4:00 PM
PHONE - (740) 423-7592

TYPE OF SERVICE	SERVICE PERIOD		METER READING		USAGE GALLONS	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	02/25/2025	03/27/2025	583	583	0	13.14
2nd METER	02/25/2025	03/27/2025	585	585	0	0.00
SANITARY SEW	02/25/2025	03/27/2025				10.88
TRASH REMOVA	02/25/2025	03/27/2025				23.91
STORAGE FAC	02/25/2025	03/27/2025				4.00
WATER CAP	02/25/2025	03/27/2025				2.00

IMPORTANT MESSAGE

PLEASE NOTE YOUR NEW ACCOUNT NUMBER AND USE WHEN PAYING YOUR BILL. PLEASE REMIT STUB WITH PAYMENT.

PAYMENT RECEIVED SINCE LAST BILLING 03/13/2025	-\$56.25
CURRENT CHARGES	\$53.93
PREVIOUS BALANCE	\$0.00
ADJUSTMENTS	\$0.00
AMOUNT DUE BY 04/21/2025	\$53.93
AMOUNT AFTER 04/21/2025	\$59.32


PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE BY 04/21/2025	\$53.93
AMOUNT AFTER 04/21/2025	\$59.32

OFFICE HOURS
MONDAY - FRIDAY 7:30 AM TO 4:00 PM

PLEASE MAKE CHECKS PAYABLE TO:

CITY OF BELPRE
PO BOX 160
BELPRE OH 45714-0160



○ **DUE DATE:** Date the Amount is due without penalties

○ **PAYMENT RECEIVED SINCE LAST BILLING MM/DD/YYYY:** Payments received since last billing period

○ **CURRENT CHARGES:** Amount due for all services for the current service period.

○ **PREVIOUS BALANCE:** This is balance that forward from previous billing period.

○ **ADJUSTMENTS:** Any charges or debits placed on the account.

○ **AMOUNT DUE BY MM/DD/YYYY:** This is the amount due including any previous balance.

○ **AMOUNT AFTER MM/DD/YYYY:** This amount is the amount due, including penalty, if received after the due date. This is also listed on the top portion of the bill