

# Understanding Your Belpre Utility Bill

## TYPE OF SERVICE

- WATER:** Amount owed is the Base Rate and the number of gallons of water used on meter(s) during the service period.
  - Base Rate** –Fee covering water system infrastructure, maintenance, and required personnel.
- 2<sup>nd</sup> METER:** New Water Equipment was installed and the amount owed is based on the number of gallons used with this meter during the service period.
- SANITARY SEW:** Amount owed is for access to city sewer services and the number of gallons of water used on meter(s) during the service period.
- TRASH REMOVA:** Cost for disposing of trash & containers
- STORAGE FAC & WATER CAP:** Water improvement charge


**SERVICE PERIOD:** The date range 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 service 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



- BILLING DATE:** Date the bill was processed
- ACCOUNT NUMBER:** Your personal number to identify your account.
- SERVICE ADDRESS:** Location receiving Belpre City Utility services.
- 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 a 10% penalty, if received after the due date.