

VILLAGE OF ASHLEY
 3 N. HARRISON ST PO BOX 361
 ASHLEY, OH 43003

ADDRESS SERVICE
 REQUESTED

John Q Public
 123 Anywhere
 Ashley, OH 43003

*Your Account Number, please
 include with your payment.*

Account Number	BILL NUMBER	BILLING DATE	AFTER DUE DATE	DUE DATE	TOTAL DUE	
00X-00XXXXX-X		8/23/2024	\$143.74	9/15/2024	\$130.67	
Service Period		Days	Location		Service	Amount
7/1/2024 - 8/1/2024		31	00X 00XXXXX		WATER SEWER GARBAGE WIMPROVEMENT FE SIMPROVEMENT FE	\$43.56 \$30.12 \$19.99 \$23.00 \$14.00
Service Address						
13 VINE ST.						
Meter Number	Current	Previous	Usage			
661010XXX 661010XXX	863530 863530	859960 859960	3570 3570			
Meter serial number, duplicate lines for water & sewer usage				Current & Previous Monthly Meter Readings		
				Calculated Gallons of Water & Sewage Used		
Current:					\$130.67	
Previous:					\$0.00	
Total Due:					\$130.67	

BILLS ARE DUE ON THE 15TH OF EACH MONTH BY 4PM, OR A 10% LATE FEE IS ADDED TO THE TOTAL BALANCE.
 IF YOUR BILL IS NOT PAID BY 10AM ON THE 26TH OF THE MONTH, SERVICE WILL BE DISCONNECTED.
 IF YOU HAVE ANY QUESTIONS REGARDING YOUR WATER UTILITY BILL:
 PLEASE CONTACT THE VILLAGE OF ASHLEY WATER DEPARTMENT AT 740.747.2889 EXT. 2

PLEASE CUT & RETURN BOTTOM WITH PAYMENT

Account Number	BILL NUMBER	LOCATION	BILL DATE	AFTER DUE DATE	DUE DATE
00X-00XXXXX-X		00X 00XXXXX	8/23/2024	\$143.74	9/15/2024
					TOTAL DUE
					\$130.67
					Amount Paid

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Service Charge Explanations:
 WATER – Charge for water used
 SEWER – Charge for Sewer used
 GARBAGE – Trash pickup service
 WIMPROVEMENT FE & SIMPROVEMENT FE -
 These fees are to build-up funds in order to help
 pay to improve water supply and sewage treatment
 infrastructure, these projects cost millions and are
 necessary to replace aging pipes and equipment