

# Utility Service Invoice



Neenah Utilities/Finance Dept  
 211 Walnut St.  
 PO Box 426  
 Neenah, WI 54957  
 (920) 886-6145  
 www.ci.neenah.wi.us



Bill Date: 03/27/2019  
 Billing Period: 01/01/2019 to 03/31/2019  
 Account No: 00-0000000.00  
 Service Address: 123 ANY ST  
**Due Date: 04/22/2019**  
**Amount Due: \$179.88**



JANE/JOHN DOE  
 123 ANY ST  
 NEENAH WI 54956-4929

A Late Payment Charge of 1% Per Month After Due Date

## UTILITY SERVICES

Gallons/Units		Amount
99	WATER USAGE	57.52
	WATER METER BASE	21.00
99	SEWER USAGE	31.58
	SEWER METER BASE	21.83
	PUB FIRE PROTECTION	21.20
	TRANSPORTATION ASSESS FEE	5.75
	STORMWATER CHARGE	21.00

## METER USAGE SUMMARY

Meter No.	Current Reading	Previous Reading	Usage ( x 100)		
12345678	03/13/2019 6,499	12/12/2018 6,400	99	WATER USAGE	57.52

Last Payment Amount: \$167.83CR  
 Last Payment Date: 01/14/2019

Total Current Charges \$179.88  
 Total Amount Due \$179.88

Account No: 00-0000000.00  
 Service Address: 123 ANY ST.

**Due Date: 04/22/2019**  
**Amount Due: \$179.88**



Please Enter Amount Paid: \_\_\_\_\_

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