

Utility Service Invoice



Due Date: 4/22/2024

Amount: \$146.73



Neenah Utilities / Finance Dept
211 Walnut St
PO Box 426
Neenah, WI 54957
(920) 886-6145 utilitybilling@neenahwi.gov

Please Enter Amount Paid: _____



Billing Period: 12/31/2023-03/31/2024

Account No: 00000-00000

Service Address: 123 ANY ST



*****SCH 5-DIGIT 54952 1468/6/1

Neenah Utilities / Finance Dept
211 Walnut St
PO Box 426
Neenah, WI 54957

JANE/JOHN DOE
123 ANY ST
NEENAH, WI 54956-3840

Please Return This Portion With Your Payment

Please make payments to the City of Neenah. Payment must be RECEIVED, NOT postmarked by the due date.

Meter Usage Summary

Read Date to Read Date	Service	Meter Number	Current	Previous	Usage (x 100)
12/05/2023-3/04/2024	WATER USAGE	12345678	5464	5400	64

Service	Quantity	Amount
WATER USAGE	64	37.18
WATER BASE CHARGE		21.00
SEWER USAGE	64	20.42
SEWER BASE CHARGE		21.83
PUB FIRE PROTECTION		15.30
STORMWATER		21.00
TRANS ASSESS RPL FEE		10.00

SAMPLE

A 1% per month late fee will be assessed on all outstanding balances.

Last Payment Amount: \$136.18

Last Payment Date: 1/17/2024

Total Current Charges: \$146.73

Previous Charges: \$0.00

Total Amount Due: \$146.73



Bill Date: 3/30/2024

Billing Period: 12/31/2023-03/31/2024

Account No: 00000-0000

Service Address: 123 ANY ST

Due Date: 4/22/2024

Amount Due: \$146.73



Neenah Utilities / Finance Dept
211 Walnut St
PO Box 426
Neenah, WI 54957
(920) 886-6145 utilitybilling@neenahwi.gov

View Your Account – Start / Stop Service –
neenahgov.org/neenahutilities