

Utility Service Invoice



Due Date: 6/23/2025

Amount: \$135.13



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: 02/28/2025-05/31/2025

Account No: 00000-00000

Service Address: 123 ANY ST



*****SCH 5-DIGIT 54952

2502/10/1



JANE/JOHN DOE
123 ANY ST
NEENAH, WI 54956

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

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)
2/10/2025-5/09/2025	WATER USAGE	12345678	1072	1018	54

Service	Quantity	Amount
WATER USAGE	54	31.37
WATER BASE CHARGE		21.00
SEWER USAGE	54	17.23
SEWER BASE CHARGE		21.83
PUB FIRE PROTECTION		21.20
STORMWATER		22.50

SAMPLE

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

Last Payment Amount: \$139.11

Last Payment Date: 3/21/2025

Total Current Charges: \$135.13

Previous Charges: \$0.00

Total Amount Due: \$135.13



Bill Date: 5/31/2025

Billing Period: 02/28/2025-05/31/2025

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View Your Account – Start / Stop Service –
Neenahwi.gov/neenahutilities