

Utility Service Invoice



Due Date: 3/23/2026

Amount: \$151.39



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: 11/30/2025-02/28/2026

Account No: 00000-00000

Service Address: 123 ANY ST



*****SCH 5-DIGIT 54952 2573/11/1

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

JANE/JOHN DOE
123 ANY ST
NEENAH, WI 54956

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)
11/10/2025-2/09/2026	WATER USAGE	12345678	1317	1251	66

Service	Quantity	Amount
WATER USAGE	66	38.35
WATER BASE CHARGE		21.00
SEWER USAGE	66	21.05
SEWER BASE CHARGE		27.29
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: \$155.49

Last Payment Date: 12/23/2025

Total Current Charges: \$151.39

Previous Charges: \$0.00

Total Amount Due: \$151.39



Bill Date: 2/28/2026

Billing Period: 11/30/2025-02/28/2026

Account No: 00000-00000

Service Address: 123 ANY ST

Due Date: 3/23/2026

Amount Due: \$151.39



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