

Utility Service Invoice



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

Due Date: 12/23/2024
Amount: \$147.13

Please Enter Amount Paid: _____



Billing Period: 08/31/2024-11/30/2024
Account No: 00000-00000
Service Address: 123 ANY ST



*****SCH 5-DIGIT 54952 2491/10/1

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)
8/06/2024-11/05/2024	WATER USAGE	12345678	959	890	69

Service	Quantity	Amount
WATER USAGE	69	40.09
WATER BASE CHARGE		21.00
SEWER USAGE	69	22.01
SEWER BASE CHARGE		21.83
PUB FIRE PROTECTION		21.20
STORMWATER		21.00

SAMPLE

A 1% per month late fee will be assessed on all outstanding balances.
Last Payment Amount: \$147.23
Last Payment Date: 9/23/2024

Total Current Charges: \$147.13
Previous Charges: \$0.00
Total Amount Due: \$147.13



Bill Date: 11/30/2024
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View Your Account – Start / Stop Service –
neenahgov.org/neenahutilities

