



WAUWATOSA WATER UTILITY

7725 W. North Avenue
Wauwatosa, WI 53213-1720
Phone (414) 479-8963
E-mail: water@wauwatosa.net

HOURS

Monday - Friday
8:00 a.m. - 4:30 p.m.
www.wauwatosa.net

UTILITY BILL

Customer Copy

Keep this portion for your records

CUSTOMER NAME	ACCOUNT# CUSTOMER #	SERVICE LOCATION
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DOE JANE

123456 - 1234

1234 MAIN ST

BILL NUMBER	BILL DATE	PARCEL ID	ACCOUNT TYPE	DUE DATE
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9999

10/01/2020

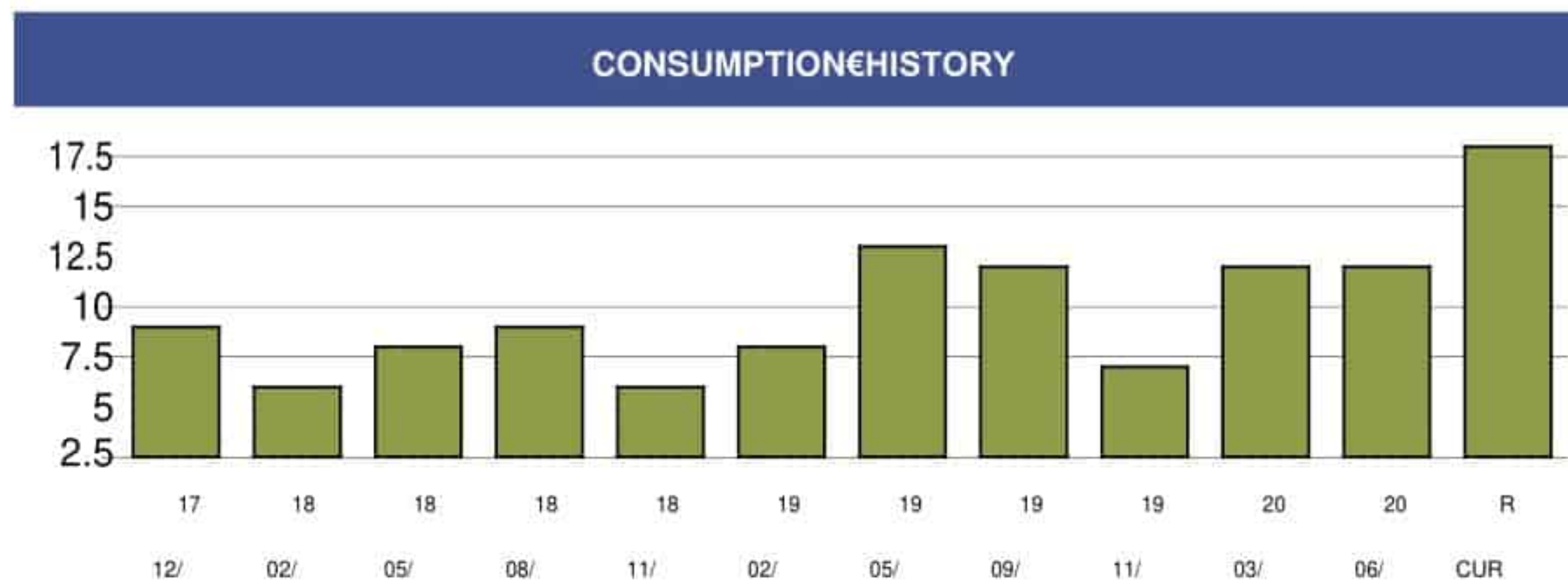
9999999999

RESIDENTIAL

10/20/2020

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER USAGE VOLUME -Q	99999999	A	06/03/2020	08/03/2020	179	197	18	CCF	\$70.38
MG-1 SMALL METER Q			06/03/2020	08/03/2020			1		\$15.45
FD-1 PUBLIC FIRE SMALL Q			06/03/2020	08/03/2020			1		\$12.18
								Water Subtotal	\$98.01
RES LOCAL SEWER USAGE	99999999		06/03/2020	08/03/2020			8	CCF	\$24.50
MMSD RESID SEWER USE	99999999		06/03/2020	08/03/2020			8	CCF	\$15.41
MMSD CONNECTION-RESID Q			06/03/2020	08/03/2020			1		\$9.36
								Sewer Subtotal	\$49.27
STORM WATER Q			06/03/2020	08/03/2020			1.0	ERU	\$32.63
								StormWater Subtotal	\$32.63

To convert usage in hundreds of cubic feet (ccf) to gallons multiply the usage by 748.
Payments must be received in the office of the City Treasurer on or before the due date



READ CODE

A = Actual
E = Estimate
F = Final
W = Water

Previous Balance	\$0.00
Less Payments Received	\$0.00
Total Current Billing	\$179.91
Adjustments	\$0.00
Penalties	\$0.00
Total Amount Due	\$179.91

CONTACT US

NOW
WATER@WAUWATOSA.NET



Promptly Send Payment by web, mail or in person:

Mail: City of Wauwatosa-Water
P.O Box 88445
Milwaukee, WI 53288-8445

By web: wauwatosa.net/waterbill

In person: secure pay depository/at City Hall

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8:00 a.m. - 4:30 p.m.

REMIT PORTION

Payments must be received in the office of the City Treasurer on or before the due date. A late charge of 1% per month will be added to any past due amount as of the 21st of the month.

SERVICE LOCATION	BILL NUMBER	ACCOUNT# CUSTOMER #	DUE DATE	AFTER DUE DATE	TOTAL DUE
1224 MAIN ST	99999	123456 - 1234	10/20/2020	\$185.31	\$179.91

DOE JANE
1234 MAIN ST
WAUWATOSA, WI 53213

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