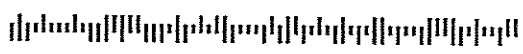




INVOICE

407 Grant Street ❖ Wausau, WI 54403-4783
715 261-6530



UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Date: 01/31/2025

Account Number: 0531000000

Due by: 02/20/2025

Service Address:
608 S 7TH AVE

Reading Dates:
10/01/2024 - 01/03/2025

Service Code	Previous Reading	Current Reading	Usage per 100 cu ft 100 cu ft = 748 gals	Current Charges
WATER	795	799	40	1,607.34
	4,072	4,278	206	
			Total WATER Billed Usage :	246
SEWER			40	1,844.53
			206	
			Total SEWER Billed Usage:	246
PUBLIC FIRE				465.00

Payment options:
Pay by phone at 1-833-610-5707 (option #5)
Pay online at wausauwi.epayub.com
Mail in payment or pay in person.

Previous Balance: 4,549.67
Payments Received: -4,549.67
Late Charge: 0.00
Past Due: 0.00

PAYMENT

FEB 06 2025

Current Charges: 3,916.87
TOTAL DUE: 3,916.87

SERVICES

Please Return this Stub With Payment. Make Checks Payable to: Wausau Water Works

UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Account Number: 0531000000
Due by: 02/20/2025
Amount Due: **3,916.87**

Service Address: 608 S 7TH AVE

Amount Enclosed \$ _____



Mail Payments to:
WAUSAU WATER WORKS
PO BOX 78510
MILWAUKEE, WI 53278-8510

0300000531000000000391687000391687202502205



INVOICE

407 Grant Street ❖ Wausau, WI 54403-4783
715 261-6530



UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Date: 01/31/2025

Account Number: 0536815000

Due by: 02/20/2025

Service Address:
615 GARFIELD AVE

Reading Dates:
10/01/2024 - 01/02/2025

Service Code	Previous Reading	Current Reading	Usage per 100 cu ft 100 cu ft = 748 gals	Current Charges
WATER	6	9	3	127.74
SEWER			3	150.25
PUBLIC FIRE				150.00

Payment options:
Pay by phone at 1-833-610-5707 (option #5)
Pay online at wausauwi.epayub.com
Mail in payment or pay in person.

Previous Balance: 439.48
Payments Received: -439.48
Late Charge: 0.00
Past Due: 0.00

Current Charges: 427.99
TOTAL DUE: 427.99

PAYMENT

FEB 06 2025

SERVICES

Please Return this Stub With Payment. Make Checks Payable to: Wausau Water Works

UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Account Number: 0536815000
Due by: 02/20/2025
Amount Due: **427.99**

Service Address: 615 GARFIELD AVE

Amount Enclosed \$ _____



Mail Payments to:
WAUSAU WATER WORKS
PO BOX 78510
MILWAUKEE, WI 53278-8510

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INVOICE

407 Grant Street ❖ Wausau, WI 54403-4783
715 261-6530



UW SP WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Date: 01/31/2025

Account Number: 0536900000

Due by: 02/20/2025

Service Address:
518 S 7TH AVE GREENHOUSE

Reading Dates:
10/01/2024 - 01/02/2025

Service Code	Previous Reading	Current Reading	Usage per 100 cu ft 100 cu ft = 748 gals	Current Charges
WATER	2	3	1	50.46

Payment options:
Pay by phone at 1-833-610-5707 (option #5)
Pay online at wausauwi.epayub.com
Mail in payment or pay in person.

Previous Balance:	42.00
Payments Received:	-42.00
Late Charge:	0.00
Past Due:	0.00
Current Charges:	50.46
TOTAL DUE:	50.46

PAYMENT
FEB 06 2025
SERVICES

Please Return this Stub With Payment. Make Checks Payable to: Wausau Water Works

UW SP WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Account Number: 0536900000
Due by: 02/20/2025
Amount Due: **50.46**

Service Address: 518 S 7TH AVE GREENHOUSE

Amount Enclosed \$ _____



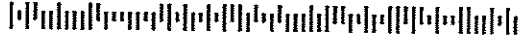
Mail Payments to:
WAUSAU WATER WORKS
PO BOX 78510
MILWAUKEE, WI 53278-8510

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INVOICE

407 Grant Street ❖ Wausau, WI 54403-4783
715 261-6530



UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Date: 01/31/2025

Account Number: 0536901000

Due by: 02/20/2025

Service Address:
518 S 7TH AVE

Reading Dates:
10/01/2024 - 01/03/2025

Service Code	Previous Reading	Current Reading	Usage per 100 cu ft 100 cu ft = 748 gals	Current Charges
WATER	420	425	0	2,266.55
	14	18	40	
	1,143	1,488	345	
			Total WATER Billed Usage :	
			385	
SEWER			-50	2,219.12
			40	
			345	
			Total SEWER Billed Usage:	
			335	
PUBLIC FIRE				282.00

Payment options:
Pay by phone at 1-833-610-5707 (option #5)
Pay online at wausauwi.epayub.com
Mail in payment or pay in person.

Previous Balance: 7,768.57
Payments Received: -7,768.57
Late Charge: 0.00
Past Due: 0.00

PAYMENT

FEB 06 2025

Current Charges: 4,767.67
TOTAL DUE: 4,767.67

SERVICES

Please Return this Stub With Payment. Make Checks Payable to: Wausau Water Works

UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Account Number: 0536901000
Due by: 02/20/2025
Amount Due: 4,767.67

Service Address: 518 S 7TH AVE

Amount Enclosed \$ _____



Mail Payments to:
WAUSAU WATER WORKS
PO BOX 78510
MILWAUKEE, WI 53278-8510

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INVOICE

407 Grant Street ❖ Wausau, WI 54403-4783
715 261-6530



UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Date: 01/31/2025

Account Number: 1456325000

Due by: 02/20/2025

Service Address:
625 STEWART AVE

Reading Dates:
10/01/2024 - 01/02/2025

Service Code	Previous Reading	Current Reading	Usage per 100 cu ft 100 cu ft = 748 gals	Current Charges
WATER	34	56	22	233.76
SEWER			22	262.54
PUBLIC FIRE				150.00

Payment options:
Pay by phone at 1-833-610-5707 (option #5)
Pay online at wausauwi.epayub.com
Mail in payment or pay in person.

Previous Balance: 473.95
Payments Received: -473.95
Late Charge: 0.00
Past Due: 0.00

Current Charges: 646.30
TOTAL DUE: 646.30

PAYMENT
FEB 06 2025
SERVICES

Please Return this Stub With Payment. Make Checks Payable to: Wausau Water Works

UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481

Account Number: 1456325000
Due by: 02/20/2025
Amount Due: **646.30**

Service Address: 625 STEWART AVE

Amount Enclosed \$ _____



Mail Payments to:
WAUSAU WATER WORKS
PO BOX 78510
MILWAUKEE, WI 53278-8510

0300001456325000000064630000064630202502208



WAUSAU WATER WORKS

FOR YOU!

INVOICE

407 Grant Street ❖ Wausau, WI 54403-4783
715 261-6530



UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481-3871

Date: 01/31/2025

Account Number: 3536218000

Due by: 02/20/2025

Service Address:
620 S 7TH AVE

Reading Dates:
10/01/2024 - 01/02/2025

Service Code	Previous Reading	Current Reading	Usage per 100 cu ft 100 cu ft = 748 gals	Current Charges
WATER	1	1	0	111.00
SEWER			0	132.52
PUBLIC FIRE				150.00

Payment options:
Pay by phone at 1-833-610-5707 (option #5)
Pay online at wausauwi.epayub.com
Mail in payment or pay in person.

Previous Balance: 405.01
Payments Received: -405.01
Late Charge: 0.00
Past Due: 0.00

Current Charges: 393.52
TOTAL DUE: 393.52

PAYMENT
FEB 06 2025
SERVICES

Please Return this Stub With Payment. Make Checks Payable to: Wausau Water Works

UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481-3871

Account Number: 3536218000
Due by: 02/20/2025
Amount Due: 393.52

Service Address: 620 S 7TH AVE

Amount Enclosed \$ _____



Mail Payments to:
WAUSAU WATER WORKS
PO BOX 78510
MILWAUKEE, WI 53278-8510

0300003536218000000039352000039352202502202



INVOICE

407 Grant Street ❖ Wausau, WI 54403-4783
715 261-6530

Date: 01/31/2025
Account Number: 0539618000
Due by: 02/20/2025



UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481-3871

Service Address:
630 S 7TH AVE

Reading Dates:
10/01/2024 - 01/03/2025

Service Code	Previous Reading	Current Reading	Usage per 100 cu ft 100 cu ft = 748 gals	Current Charges
WATER	97	97	0	72.00
SEWER			0	79.25
PUBLIC FIRE				93.00

Payment options:
Pay by phone at 1-833-610-5707 (option #5)
Pay online at wausauwi.epayub.com
Mail in payment or pay in person.

Previous Balance: 473.95
Payments Received: -473.95
Late Charge: 0.00
Past Due: 0.00

Current Charges: 244.15
TOTAL DUE: 244.15

PAYMENT FEB 06 2025 SERVICES

Please Return this Stub With Payment. Make Checks Payable to: Wausau Water Works

UW SP AT WAUSAU
ATTN PAYMENT SERVICES
2100 MAIN STREET
STEVENS POINT, WI 54481-3871

Account Number: 0539618000
Due by: 02/20/2025
Amount Due: 244.15

Service Address: 630 S 7TH AVE

Amount Enclosed \$ _____



Mail Payments to:
WAUSAU WATER WORKS
PO BOX 78510
MILWAUKEE, WI 53278-8510

0300000539618000000024415000024415202502208