Rhein – current approximate usage (20,000 gallons)

				ACCOUNT NUMBER 000-4001-00			
LOMIRA, WI 53	048						
(920)269-4112				ENTER AMOUNT PAID			
425	T ACCOUNT			BILLING DATE 12/25/2023	<u>AMOUNT DUE</u> \$406.01		
LOW	IRA, WI 5304	8					
				DUE DATE	AFTER DUE DATE PAY		
				1/28/2024	\$418.07		
				PLEASE RETURN TOP PORTION WITH YOUR PAYMENT			
86	IG DATES						
REVIOUS	PRESEN	-	BILLING DATE	DUE DATE	ACCOUNT NUMBER		
9/25/2023	12/25/202	3	12/25/2023	1/28/2024	000-4001-00		
PREVIOU	US	PRESENT	USAGE	DESCRIPTION	AMOUNT		
				PFP	24.60		
	100	20100	20000	SEWER CHARGE	280.02		
	100	20100	20000	WATER CHARGE	101.39		
					406.01		
				AMOUNT DUE	406.01		
				AMDUNT DUE	100.01		
				AMDUNT DUE	100.01		
Security Co				AMDUNT DUE	100.01		
Pay by cash	n, check or	.ra.gov/pay t	o pay online	AMDUNT DUE	100.01		
Pay by cash visit www.v	n, check or			AMUUNT DUE	100.01		
Pay by cash visit www.v There is a	n, check or rillageoflomi	all returned		AMUUNT DUE	100.01		
Pay by cash visit www.v There is a	n, check or fillageoflomi \$25 fee for EVICE ADDRES	all returned					
Pay by cash visit www.v There is a <u>SER</u> 425 WATE	n, check or rillageoflomi \$25 fee for EVICE ADDRES: R ST.	all returned		LOMIRA SEWER & WA			
Pay by cash visit www.v There is a <u>SER</u> 425 WATE <u>ACC</u>	n, check or fillageoflomi \$25 fee for EVICE ADDRES	all returned					

Rhein – proposed approximate usage (20,000 gallons)

425 WATER ST						ACCOUNT NUMBER
425 WATER ST						000-4001-00
LOMIRA, WI 53	3048					
(920)269-4112	1					ENTER AMOUNT PAID
TEST ACCOUNT 425 WATER STREET LOMIRA, WI 53048					IG DATE 25/2023	<u>AMOUNT DU</u> \$526.
					E DATE	AFTER DUE DATE PA
				1/:	28/2024	\$542.
				PLEASE RETURN TOP P	ORTION WITH	H YOUR PAYMENT
READII PREVIOUS	NG DATES PRESENT		BILLING DATE	DUE DATE		ACCOUNT NUMBER
9/25/2023	12/25/2023		12/25/2023	1/28/2024		000-4001-00
PREVIO	US P	RESENT	USAGE	DESCRIPTION		AMOUNT
				PFP		37.
	100	20100	20000	SEWER CHARGE		280.
		20100	20000	WATER CHARGE		208.
	100	120212-020	20000			
	100			AMOUNT DUE		526.
	100			Amount due		526.
	100			AMOUNT DUE		526.
	100			AMOUNT DUE		526.
Security C	ode: 4049			AMOUNT DUE		526.
Pay by cas	ode: 4049 h, check or			AMOUNT DUE		526.
Pay by cas	ode: 4049			AMOUNT DUE		526.
Pay by cas visit www.	ode: 4049 h, check or	ca.gov/pay t	o pay online	AMOUNT DUE		526.
Pay by cas visit www. There is a	ode: 4049 h, check or villageoflomin	ra.gov/pay t all returned	o pay online	AMOUNT DUE		526.
Pay by cas visit www. There is a	ode: 4049 h, check or villageoflomin \$25 fee for a RVICE ADDRESS	ra.gov/pay t all returned	o pay online			
Pay by cas visit www. There is a <u>SEI</u> 425 WATH	ode: 4049 h, check or villageoflomin \$25 fee for a RVICE ADDRESS BR ST.	ra.gov/pay t all returned	o pay online		/er & WA1	526. TER UTILITIES
Pay by cas visit www. There is a <u>SEI</u> 425 WATH <u>ACC</u>	ode: 4049 h, check or villageoflomin \$25 fee for a RVICE ADDRESS	ra.gov/pay t all returned	o pay online	LOMIRA SEW		