

Rhein – current approximate usage (20,000 gallons)

LOMIRA SEWER & WATER UTILITIES

425 WATER ST.
LOMIRA, WI 53048
(920)269-4112

ACCOUNT NUMBER

000-4001-00

ENTER AMOUNT PAID

TEST ACCOUNT
425 WATER STREET
LOMIRA, WI 53048

BILLING DATE AMOUNT DUE
12/25/2023 \$406.01

DUE DATE AFTER DUE DATE PAY
1/28/2024 \$418.07

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>BILLING DATE</u>	<u>DUE DATE</u>	<u>ACCOUNT NUMBER</u>
9/25/2023	12/25/2023	12/25/2023	1/28/2024	000-4001-00

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>USAGE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			PPP	24.60
100	20100	20000	SEWER CHARGE	280.02
100	20100	20000	WATER CHARGE	101.39
			AMOUNT DUE	406.01

Security Code: 4049
Pay by cash, check or
visit www.villageoflomira.gov/pay to pay online

There is a \$25 fee for all returned checks.

SERVICE ADDRESS

425 WATER ST.

ACCOUNT NUMBER

000-4001-00

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(920)269-4112

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ACCOUNT NUMBER

000-4001-00

ENTER AMOUNT PAID

TEST ACCOUNT
425 WATER STREET
LOMIRA, WI 53048

BILLING DATE AMOUNT DUE
12/25/2023 \$526.54

DUE DATE AFTER DUE DATE PAY
1/28/2024 \$542.22

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>BILLING DATE</u>	<u>DUE DATE</u>	<u>ACCOUNT NUMBER</u>
9/25/2023	12/25/2023	12/25/2023	1/28/2024	000-4001-00

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>USAGE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			PPP	37.92
100	20100	20000	SEWER CHARGE	280.02
100	20100	20000	WATER CHARGE	208.60
			AMOUNT DUE	526.54

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