

Current Average Bill (12,000 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 \$270.81

DUE DATE AFTER DUE DATE PAY
1/28/2024 \$278.81

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>
			FFP	24.60
100	12100	12000	SEWER CHARGE	178.42
100	12100	12000	WATER CHARGE	67.79
			AMOUNT DUE	270.81

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

LOMIRA SEWER & WATER UTILITIES

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LOMIRA, WI 53048
(920)269-4112

Proposed Average Bill (12,000 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 \$355.90

DUE DATE AFTER DUE DATE PAY
1/28/2024 \$366.46

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>
			FFP	37.92
100	12100	12000	SEWER CHARGE	178.42
100	12100	12000	WATER CHARGE	139.56
			AMOUNT DUE	355.90

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