



419 Fulton St.  
Peoria, IL 61602  
309-494-8807  
www.peoriamstormwater.com

# UTILITY BILL CUSTOMER COPY

Keep this copy for your records

Customer Name [REDACTED]		Service Address 3400 W WAR MEMORIAL DR	
Bill Number 541580	Bill Date 10/01/2020	Account Number - Customer Number 145514 - 146069	Current Billing Due Date 11/02/2020
Charge Description SWU - 801 - STORMWATER UTILITY	Parcel ID Number 1313203010	Billing Period 07/01/2020 - 09/30/2020	Billing Units (1,000 SqFt) 53.1
			Charge Amount 637.20

Sample Calculation  
Impervious Area (SqFt) ÷ 1,000 SqFt x Rate x Months = Charge

To **PAY ONLINE** or for more information, please go to  
[www.peoriamstormwater.com](http://www.peoriamstormwater.com)

Total Current Billing	637.20
Previous Balance	637.20
Adjustments	0.00
Late Fees	0.00
Less Payments Received	637.20
<b>Total Due</b>	<b>\$637.20</b>

Starting January 1st, 2021 the Storm Water Utility will increase.  
The rate will be increasing from \$4 to \$5 per billing unit.  
To calculate your bill: Your Impervious Area ÷ 1000 x \$5 x 3 = Charge  
Your April 2021 bill will reflect your new quarterly amount.

After 11/03/2020, a 10% late fee applies

✂ Detach and return the portion below with your payment ✂



City Treasurer  
419 Fulton St.  
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309-494-8807

## UTILITY BILL

### REMITTANCE PORTION

Please write your Account Number-Customer Number on your check and enclose this portion of bill with your payment.  
**Make Checks Payable to City of Peoria**

Service Address	Bill Number	Account Number - Customer Number	Due Date	Amount Due
3400 W WAR MEMORIAL DR	541580	145514 - 146069	11/02/2020	<b>\$637.20</b>

☐ Check here for change of billing address only and note changes below

# 000001363

I=1000



CITY OF PEORIA  
PO BOX 6390  
PEORIA, IL 61601



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00102 521036/3735030 0001363 0001547 I=1000