



**Utility Customer Service** PHONE  
 1 Gary K. Anderson Plaza (217) 424-2841  
 Decatur, IL 62523

**HOURS**  
 Monday - Friday  
 8:00 a.m. - 4:30 p.m.

**MUNICIPAL UTILITIES BILL**

**Customer Copy**  
 Keep this portion for your records  
 Make checks payable to City of Decatur  
 Payment Windows 8:00 a.m. - 4:30 p.m.

Pay online at [www.decaturil.gov](http://www.decaturil.gov)

Pay by phone (217) 450-2250 or (800) 700-9309

CUSTOMER NAME

SERVICE ADDRESS

320 W MAIN ST

BILL DATE	BILL NUMBER	ACCOUNT NUMBER	CUSTOMER NUMBER	DUE DATE				
01/08/2026	42990079	[REDACTED]	[REDACTED]	01/30/2026				
CHARGE DESCRIPTION	PREVIOUS READ DATE	CURRENT READ DATE	DAYS	PREVIOUS READING	CURRENT READING	READ CODE	USAGE (CU. FT)	CHARGE AMOUNT
WATER	12/02/2025	01/02/2026	31	720728	726172	A	5444	\$335.53
SANITARY DISTRICT COMMERCIAL	12/02/2025	01/02/2026	31				5444	\$105.29
SEWER USER CHARGE COMMERCIAL	12/02/2025	01/02/2026	31				5444	\$94.18
STORMWATER UTILITY	12/02/2025	01/02/2026	31					\$5.00
STORMWATER ERU	12/02/2025	01/02/2026	31					\$2.20

**A penalty of 5% of the current charges will be added to the total bill if payment not received by due date.**

100 cu. ft. equals 748 gallons

HISTORY PERIOD	BILLED USAGE	HISTORY PERIOD	BILLED USAGE	READ CODE	
CURR	5444	06/25	4927		Total Current Billing <b>\$542.20</b>
12/25	5348	05/25	4800	A = Actual	Previous Balance <b>\$533.97</b>
11/25	5908	04/25	5090	E = Estimate	Adjustments <b>\$0.00</b>
10/25	5594	03/25	3793	F = Final	Less Payments Received <b>-\$533.97</b>
09/25	6663	02/25	3839	W = Water Co.	<b>Amount Due \$542.20</b>
08/25	5540	01/25	3599	Estimate	Total After Due Date <b>\$569.31</b>
07/25	4881			M = Meter	

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



**Utility Customer Service**

P.O. Box 2578  
 Decatur, IL 62525-2578  
 (217) 424-2841  
 8:00 A.M. - 4:30 P.M. Monday through Friday

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

**MUNICIPAL UTILITIES BILL**

**Remit Portion**

Please write your Bill Number on your check and enclose this portion of bill with your payment.  
**Make checks payable to: City of Decatur**

Bill Number:	42990079
Account Number:	[REDACTED]
Customer Number:	[REDACTED]
<b>Due Date:</b>	<b>01/30/2026</b>
<b>Amount Due:</b>	<b>\$542.20</b>
Total After Due Date:	\$569.31
<b>Amount Paid:</b>	[REDACTED]

Service Address  
 320 W MAIN ST

[REDACTED]