

✂ Detach and return the portion below with your payment ✂

# CITY OF ANNAPOLIS

Finance Office

Municipal Building, Room 103  
160 Duke of Gloucester St  
Annapolis, MD 21401-2517

## GENERAL BILL

### REMIT PORTION

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

Bill Number	Customer Number	Due Date	Amount Due
9876	12345	12/30/2013	\$931.67
Total Amount Remitted:			

G BOX SHOP  
Y, CHAIRMAN

3-9999

REMIT TO:  
City of Annapolis  
Finance Office  
160 Duke of Gloucester St  
Annapolis, MD 21401-2517