

requests for water or sewer adjustments must be received in writing by the Finance Office prior to the due date on the bill. No adjustments are made for malfunctioning equipment or leaks located on the user's property.

In case of water/sewer emergency contact
410-224-2140

MESSAGE 1
MESSAGE 2
MESSAGE 3
MESSAGE 4

Less Payments Received	250.00
Total Amount Due	\$87.63



CITY OF ANNAPOLIS

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

Your Account Number is the 8-digit number on the left of the dash.

**UTILITY 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 Annapolis

Name and address change request must be submitted separately and signed by the property owner.

Service Address	Bill Number	Account No -Customer No.	Due Date	Amount Due
100 MAIN ST	20068	10123466-212345	04/01/2014	\$87.63
			Total Amount Remitted:	



CITY OF ANNAPOLIS
P.O. Box 75782
BALTIMORE, MD 21275-5782

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