

www.rockvillemd.gov

Email: utilitybilling@rockvillemd.gov

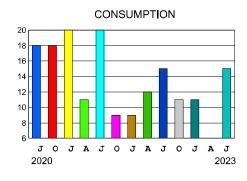
Email: <u>utilitybilling@rockvillemd.gov</u>			
ACCOUNT NUMBER	SERVICE DATES	DAYS USED	
013563	04/12 - 07/11	90	
PREVIOUS READING	PRESENT READING	CONSUMPTION	
1219	1234	15	
METER NUMBER	SERVICE L	OCATION	
63124587	531 BRENT RD		
	IMPORTANT MESSAGE		
water utility bills. Visit www. information about how to apnow be applying late fees a delinquent accounts after 60 pay by text, online, and/or swww.rockvillemd.gov/utilityt	oply. Please be aware, the fter 30 days and stop servi 0 days from the original bill setup e-billing, please visit	City will ce to	

BILLING DATE 08/15/23 09/15/2023 013563

AMOUNT DUE IF PAID BY DUE DATE AFTER DUE DATE AMOUNT 329.02 329.02

BILLING QUESTIONS? PLEASE CALL: (240) 314-8420

DESCRIPTION OF CHARGES	AMOUNT
PREVIOUS BALANCE PAYMENTS WATER RTS SEWER RTS WTR USG QTRLY SEWER USAGE BAY FEE	155.14 (155.14) 21.64 17.34 111.54 163.50 15.00
	AMOUNT DUE
	329.02



To ensure proper credit, detach bottom portion and return in the enclosed envelope.

City of Rockville 111 Maryland Avenue Rockville, MD 20850-2364

If your address has changed, please check this box and make changes on reverse side.

ADDRESSEE:

MOLLY DUFFY 531 BRENT RD Rockville, MD 20850

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BILLING DATE	DUE DATE	ACCOUNT #
08/15/23	09/15/2023	013563
BY DUE DATE	AFTER DUE DATE	AMOUNT PAID
AUTOPAY		

MAKE CHECKS PAYABLE AND REMIT TO:

City of Rockville 111 Maryland Avenue Rockville, MD 20850-2364



01356307152300032702000327021