



City of Rockville · 111 Maryland Avenue · Rockville, Maryland 20850 · 240-314-5000

Invoice # _____ (Insert: Backflow Serial # and Test Report submission year)
For multiple test report submittals, pick one serial number above. Test reports should be batched by address. A separate invoice page should be used for each address tested.

ACCOUNT to be credited: 210-850-04IN-3438

Address of Business Tested:

Number of backflow test reports submitted per address: _____

Payment (total payment should equal the number of reports multiplied by \$42): _____

Make check payable to the **City of Rockville** and mail it to:

The City of Rockville
ATTN: Cashier
111 Maryland Avenue
Rockville, MD 20850-2364

****Include this statement with your payment.**

Include invoice and account numbers (above) in payment check's memo section.

Or, drop off payment in person, including this statement, to the City Cashier on the third floor of Rockville City Hall, 111 Maryland Avenue, Rockville, Maryland.

Payment must be made within 15 days of receipt of this invoice.

For Cashier Use Only

Please review total amount to ensure the payment equals the number of test reports multiplied by the rest report fee of \$42.00.

Please notify Wendy Blackman, Department of Public Works Environmental Management Division, when payment is received at x8878.