



REVENUE COLLECTION BUREAU, INC.
Rewarding Partnerships

12/9/2020

CITY OF PHILADELPHIA
WATER REVENUE BUREAU
30-DAY TENANT BILL



RCB Reference #: T-0000969490 - 724327
Violation Address:

Bill Date: 12/08/2020 Bill Amount: \$144.13 Due Date: 12/30/2020

Dear
According to our records, the water service at _____ was scheduled to be shutoff on _____. This shutoff was cancelled in accordance with Philadelphia Water Department Regulations, Section 100.3 USTRA Tenant Rights. To continue your water service, the recent billing cycle in the amount of \$144.13, must be paid by 12/30/2020.

Please send your check or money order, along with the Payment Coupon below, to the address listed on the Payment Coupon. Make your check or money order payable to WATER REVENUE BUREAU. Please include your account and/or case number on any payment made through this office to ensure proper processing of the payment.

If you have any further questions or require additional information, please contact our Settlement Group at (215) 288-6800. Thank you for your cooperation in resolving this matter.

Sincerely yours,
Charlena Cooper
Revenue Collection Bureau, Inc.

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE
NO CASH PAYMENTS ACCEPTED

PAYMENT COUPON

Return this portion with your payment

Name: _____ Violation Address: _____
Case Number: T-0000969490-724327 Date: _____

MAIL TO:
CITY OF PHILADELPHIA
P.O. BOX 780084
PHILADELPHIA, PA 19178-0084