


OIG Management Alert
March 11, 2020

Case # 20-0019-I

FROM	Name & Title	Isabel Mercedes Cumming Inspector General <i>isabel mercedes cumming</i>	CITY OF BALTIMORE MEMO	
	Agency Name & Address	Office of the Inspector General 100 N. Holliday Street, Suite 635 Baltimore, MD 21202		
	Subject:	MANAGEMENT ALERT OIG Case: 20-0019-I		

TO: Henry Raymond
Director
Department of Finance

DATE 3/11/2020

SUBJECT: Municipal Telephone Exchange (MTE)

The Office of the Inspector General (OIG) received a complaint related to irregular billing practices by the Municipal Telephone Exchange (MTE), the investigation is ongoing. During the investigation, the OIG found billing concerns that require the immediate attention of the Department of Finance.

On March 2, 2020, the OIG discovered a spreadsheet listing Voice Over Internet Protocol (VOIP) lines billed to City agencies but never installed by MTE (Exhibit 1). The OIG analyzed the VOIP spreadsheet and confirmed 240 VOIP lines were never installed, however City agencies were billed for the lines. From September 2017 through February 2020 it was determined that City agencies have paid approximately \$123,543.85¹ for the 240 VOIP lines that are currently not in service². The total overpayment is summarized per agency in the table below.

Figure 1: Summary of VOIP line Overpayments by Agency

Agency	Number of Lines	Sum of Months Billed	Total Overpayment
BCIT	4	59	1,717.90
City Council	1	26	1,430.00
Comptroller	1	26	754.00
DGS	10	170	5,650.00
DHCD	7	21	777.00
DPW	27	484	14,948.25
Finance	4	103	3,247.00
Fire	10	161	4,779.70
Health	27	432	13,898.00
Human Resources	5	130	4,030.00
Mayorality	10	194	5,811.00
MOED	5	53	1,587.00
MOHS	1	13	442.00
Police	96	1,280	45,182.00
Recreation & Parks	4	55	1,820.00
Retirement	1	26	884.00
Sheriff	8	113	3,842.00
State's Attorney	3	39	1,326.00
Supervisors of Elections	3	78	2,262.00
Transportation	13	284	9,156.00
Totals	240	3,747	\$ 123,543.85

¹ This total does not include \$24,996.65 (highlighted in yellow) billed on the VOIP spreadsheet because the OIG found those charges are accurate.

² The OIG verified the 240 VOIP lines were not in service by calling them directly

This matter is being referred to you as the appropriate management official to respond in writing to Inspector General Isabel Mercedes Cumming by April 11, 2020 indicating what you have done to address this Management Alert. [REDACTED]

EXHIBITS

1. City VOIP lines Spreadsheet³

cc: Mayor Bernard C. "Jack" Young
Comptroller, Joan Pratt
Mayor's Chief of Staff Kim Morton
City Solicitor, Dana Moore

³ The OIG called each line directly. Lines highlighted in yellow were in service.

Exhibit 1

Case # 20-0019-I

Agency	Bill Number	Budget Number	Physical Address	Bill Creation Date	Monthly Cost	Months Billed	Total Overcharge Amount
BCIT	443-984-3332	1001-000000-1471-165700-603005	401 E Fayette St	19-Feb	\$29.00	11	\$319.00
BCIT	443-984-3333	1001-000000-1471-165700-603005	401 E Fayette St	19-Feb	\$29.00	11	\$319.00
BCIT	410-396-3918	1001-000000-1471-165705-603005	401 E Fayette St	17-Nov	\$27.15	26	\$705.90
BCIT	410-361-3231	1001-000000-1512-167700-603005	401 E Fayette St	19-Feb	\$34.00	11	\$374.00
City Council	410-396-4826	1001-000000-1000-104800-603005	100 Holliday St	17-Nov	\$55.00	26	\$1,430.00
Comptroller	443-984-1686	1001-000000-1300-157400-603005	100 Holliday St	17-Nov	\$29.00	26	\$754.00
DGS	410-545-3396	1001-000000-1982-192502-603005	210 Guilford Ave	17-Sep	\$34.00	28	\$952.00
DGS	410-396-7551	2029-000000-1982-709500-603005	200 Holliday St	18-Oct	\$29.00	15	\$435.00
DGS	410-396-6343	2030-000000-1890-189300-603005	4325 York Rd	19-Mar	\$29.00	10	\$290.00
DGS	443-984-2986	2030-000000-1890-189300-603005	500 Fallsview	18-May	\$34.00	20	\$680.00
DGS	443-984-2988	2030-000000-1890-189300-603005	500 Fallsview	18-May	\$34.00	20	\$680.00
DGS	443-984-2989	2030-000000-1890-189300-603005	500 Fallsview	18-May	\$34.00	20	\$680.00
DGS	410-396-6268	2030-000000-1890-189301-603005	3800 E Biddle	18-Mar	\$29.00	22	\$638.00
DGS	443-984-9943	2030-000000-1890-189301-603005	201 Fallsview	19-Aug	\$37.00	17	\$629.00
DGS	443-984-9944	2030-000000-1890-189301-603005	201 Fallsview	19-Aug	\$37.00	17	\$629.00
DGS	410-396-3373	2030-000000-1890-189301-603005	3800 E Biddle	17-Sep	\$29.00	28	\$812.00
DHCD	443-984-9306	1001-000000-1773-179400-603005	417 E Fayette St	Jan-20	\$37.00	1	\$37.00
DHCD	410-545-7219	5000-594417-5970-719100-603005	3411 Bank St	19-Nov	\$37.00	3	\$111.00
DHCD	410-545-7220	5000-594417-5970-719100-603005	3411 Bank St	19-Nov	\$37.00	3	\$111.00
DHCD	410-545-7223	5000-594417-5970-719100-603005	3411 Bank St	19-Nov	\$37.00	3	\$111.00
DHCD	410-545-7225	5000-594417-5970-719100-603005	3411 Bank St	19-Nov	\$37.00	3	\$111.00
DHCD	410-545-7226	5000-594417-5970-719100-603005	3411 Bank St	19-Nov	\$37.00	3	\$111.00
DHCD	410-545-7227	5000-594417-5970-719100-603005	3411 Bank St	19-Nov	\$37.00	3	\$111.00
DHCD	410-545-7228	5000-594417-5970-719100-603005	3411 Bank St	19-Nov	\$37.00	3	\$111.00
DPW	410-545-1982	1001-000000-1901-190300-603005	200 Holliday St	18-May	\$34.00	20	\$680.00
DPW	410-396-5156	1001-000000-1901-190300-603005	200 Holliday St	17-Sep	\$29.00	28	\$812.00
DPW	410-396-5154	1001-000000-1901-190300-603005	200 Holliday St	17-Sep	\$29.00	28	\$812.00
DPW	410-396-7292	1001-000000-1901-190300-603005	200 Holliday St	18-Nov	\$34.00	14	\$476.00
DPW	410-396-5047	1001-000000-1901-190700-603005	200 Holliday St	17-Dec	\$29.00	25	\$725.00
DPW	410-396-5145	1001-000000-1901-190700-603005	200 Holliday St	17-Dec	\$29.00	25	\$725.00
DPW	410-396-5149	1001-000000-1901-190700-603005	200 Holliday St	17-Dec	\$34.00	25	\$850.00
DPW	410-396-1095	1001-000000-1901-191300-603005	4 S Frederick St	18-May	\$34.00	20	\$680.00
DPW	410-545-3486	1001-000000-5131-387800-603005	200 Holliday St	17-Dec	\$29.00	25	\$725.00
DPW	410-545-3293	1001-000000-5131-3987800-603005	200 Holliday St	17-Dec	\$29.00	25	\$725.00
DPW	410-545-6966	1001-000000-5154-388000-603005	701 Reedbird Ave	18-Oct	\$34.00	15	\$510.00
DPW	410-545-3686	1001-000000-5161-390100-603005	200 Holliday St	17-Dec	\$29.00	25	\$725.00
DPW	410-545-3708	1001-000000-5161-390100-603005	200 Holliday St	17-Dec	\$29.00	25	\$725.00
DPW	410-396-6641	2070-000000-5501-630001-603005	3001 Druid Park Dr	19-Mar	\$34.00	10	\$340.00

KEY: Yellow means the charges are accurate and deducted from the total overbilled.

DPW	410-361-9155	2070-000000-5501-630001-603005	8201 Eastern Ave	18-Sep	\$34.00	17	\$578.00
DPW	410-396-7196	2070-000000-5501-630001-603005	8201 Eastern Ave	18-Sep	\$34.00	17	\$578.00
DPW	410-361-9160	2070-000000-5501-630001-603005	8201 Eastern Ave	19-Oct	\$34.00	15	\$510.00
DPW	443-984-3815	2071-000000-5521-274407-603005	2331 N Fulton Ave	18-Oct	\$29.00	15	\$435.00
DPW	443-984-3829	2071-000000-5521-274407-603005	2331 N Fulton Ave	18-Oct	\$29.00	15	\$435.00
DPW	410-396-6559	2071-000000-5521-274407-603005	2331 N Fulton Ave	18-Oct	\$29.00	15	\$435.00
DPW	410-396-6544	2071-000000-5521-274407-603005	2331 N Fulton Ave	18-Oct	\$27.15	15	\$407.25
DPW	410-396-6752	2071-000000-5521-632301-603025	8201 Eastern Ave	19-Mar	\$29.00	10	\$290.00
DPW	410-396-8433	2071-000000-5521-632301-603025	9800 Loch Raven Blvd	19-Mar	\$34.00	10	\$340.00
DPW	410-396-8435	2071-000000-5521-632301-603025	9800 Loch Raven Blvd	19-Mar	\$29.00	10	\$290.00
DPW	410-396-7452	2071-000000-5521-632422-603005	200 Holliday St	18-Oct	\$29.00	15	\$435.00
DPW	410-396-7294	2071-000000-5521-632422-603005	200 Holliday St	18-Nov	\$34.00	14	\$476.00
DPW	410-396-7296	2071-000000-5521-632422-603005	200 Holliday St	18-Nov	\$34.00	14	\$476.00
DPW	410-396-7092	2071-000000-5521-930201-603005	3001 Druid Park Dr	18-Sep	\$34.00	17	\$578.00
DPW	410-396-6749	2071-000000-6632-632301-603025	8201 Eastern Ave	19-Mar	\$29.00	10	\$290.00
Finance	410-396-9789	1001-000000-1421-160801-603005	401 E Fayette St	17-Nov	\$34.00	26	\$884.00
Finance	410-396-9805	1001-000000-1421-160801-603005	401 E Fayette St	17-Nov	\$34.00	26	\$884.00
Finance	410-396-3766	1001-000000-1423-160800-603005	200 Holliday St	17-Nov	\$34.00	26	\$884.00
Finance	410-396-9700	1001-000000-1441-161800-603005	231 E Baltimore St	17-Sep	\$34.00	28	\$952.00
Finance	443-984-3026	1001-000000-1441-161800-603005	7 E Redwood St	17-Nov	\$29.00	26	\$754.00
Finance	410-396-3988	1001-000000-1480-166400-603005	200 Holliday St	17-Sep	\$100.00	28	\$2,800.00
Finance	410-396-4864	1001-000000-1500-166900-603005	200 Holliday St	17-Dec	\$29.00	25	\$725.00
Fire	410-396-3082	1001-000000-2100-225900-603005	401 E Fayette St	17-Nov	\$34.00	26	\$884.00
Fire	410-396-6309	1001-000000-2101-225900-603005	3500 W Northern Pkwy	18-Mar	\$34.00	22	\$748.00
Fire	443-984-3175	1001-000000-2101-225900-603005	6720 Pulaski Hwy	18-Jun	\$29.00	19	\$551.00
Fire	443-984-3170	1001-000000-2101-225900-603005	401 E Fayette St	17-Nov	\$34.00	26	\$884.00
Fire	410-545-0709	1001-000000-2101-225900-603005	401 E Fayette St	17-Nov	\$27.15	26	\$705.90
Fire	410-545-0721	1001-000000-2101-225900-603005	401 E Fayette St	17-Nov	\$27.15	26	\$705.90
Fire	410-545-0730	1001-000000-2101-225900-603005	401 E Fayette St	17-Nov	\$27.15	26	\$705.90
Fire	443-984-9586	1001-000000-2101-225900-603005	2249 Edmondson Ave	19-Dec	\$29.00	1	\$29.00
Fire	410-545-0979	1001-000000-2101-225900-603005	4522 Harford Rd	19-Dec	\$29.00	1	\$29.00
Fire	410-396-6071	1001-000000-2131-228200-603005	1201 E Coldsping Ln	19-Nov	\$34.00	3	\$102.00
Fire	410-396-0888	1001-000000-2151-230500-603005	401 E Fayette St	19-Feb	\$29.00	11	\$319.00
Health	410-361-9346	1001-000000-3001-262200-603005	1001 E Fayette St	19-Feb	\$29.00	11	\$319.00
Health	410-361-9347	1001-000000-3001-262200-603005	1001 E Fayette St	19-Feb	\$29.00	11	\$319.00
Health	410-545-1952	1001-000000-3001-262200-603005	417 E Fayette St	19-Feb	\$29.00	11	\$319.00
Health	410-396-6277	1001-000000-3001-262200-603005	1001 E Fayette St	18-Mar	\$29.00	22	\$638.00
Health	410-396-6974	1001-000000-3001-262200-603005	621 N Eden Sr	18-Oct	\$29.00	15	\$435.00
Health	410-545-6079	1001-000000-3001-262400-603005	1001 E Fayette St	17-Nov	\$34.00	26	\$884.00
Health	410-361-9812	1001-000000-3023-268800-603025	1001 E Fayette St	19-Feb	\$29.00	11	\$319.00

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Health	410-396-8602	1001-000000-3030-271200-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-396-8605	1001-000000-3030-271200-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-545-6413	1001-000000-3030-271500-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-545-6415	1001-000000-3030-271500-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-545-6417	1001-000000-3030-271500-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-545-6420	1001-000000-3030-271500-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-396-8236	1001-000000-3030-271500-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-396-8237	1001-000000-3030-271500-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-396-8255	1001-000000-3030-271500-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-396-9119	1001-000000-3030-271500-603005		1200 E Fayette St	19-Sep	\$34.00	4	\$136.00
Health	410-545-6122	1001-000000-3030-271500-603005		1001 E Fayette St	17-Nov	\$34.00	26	\$884.00
Health	443-984-2486	1001-000000-3031-271500-603005		7 E Redwood St	17-Nov	\$34.00	26	\$884.00
Health	410-545-0911	1001-000000-3040-273602-603005		1001 E Fayette St	17-Nov	\$29.00	26	\$754.00
Health	410-396-4501	1001-000000-3060-283700-603005		1001 E Fayette St	17-Sep	\$34.00	28	\$952.00
Health	443-984-2594	1001-000000-3150-307700-603005		1001 E Fayette St	17-Nov	\$34.00	26	\$884.00
Health	410-396-0029	1001-000000-3150-307700-603005		1001 E Fayette St	17-Nov	\$34.00	26	\$884.00
Health	410-545-6102	1001-000000-3160-795900-603005		1001 E Fayette St	17-Nov	\$34.00	26	\$884.00
Health	410-396-3564	1001-000000-3252-273400-603005		417 E Fayette St	18-Jan	\$29.00	25	\$725.00
Health	410-545-3969	1001-000000-3252-273400-603005		417 E Fayette St	18-Feb	\$29.00	24	\$696.00
Health	410-545-3970	1001-000000-3252-273400-603005		417 E Fayette St	18-Feb	\$29.00	24	\$696.00
Health	410-361-9400	4000-423419-3110-569000-603005		417 E Fayette St	17-Sep	\$29.00	28	\$812.00
Health	410-545-6130	4000-427712-3023-274405-603005		1001 E Fayette St	17-Nov	\$34.00	26	\$884.00
Health	410-545-6134	4000-427712-3023-274405-603005		1001 E Fayette St	17-Nov	\$34.00	26	\$884.00
Health	410-545-6146	4000-427712-3023-274405-603005		1001 E Fayette St	17-Nov	\$34.00	26	\$884.00
Health	410-545-6188	4000-427712-3023-274405-603005		1001 E Fayette St	17-Nov	\$34.00	26	\$884.00
Human Resources	410-396-3339	1001-000000-1601-172500-603005		7 E Redwood St	17-Nov	\$34.00	26	\$884.00
Human Resources	410-396-3786	1001-000000-1601-172500-603005		7 E Redwood St	17-Nov	\$34.00	26	\$884.00
Human Resources	410-396-9875	1001-000000-1601-172500-603005		7 E Redwood St	17-Nov	\$29.00	26	\$754.00
Human Resources	410-396-9877	1001-000000-1601-172500-603005		7 E Redwood St	17-Nov	\$29.00	26	\$754.00
Human Resources	410-396-9886	1001-000000-1601-172500-603005		7 E Redwood St	17-Nov	\$29.00	26	\$754.00
Human Resources	410-396-9889	1001-000000-1601-172500-603005		7 E Redwood St	17-Nov	\$29.00	26	\$754.00
Human Resources	410-396-9890	1001-000000-1601-172500-603005		7 E Redwood St	17-Nov	\$29.00	26	\$754.00
Human Resources	410-396-9896	1001-000000-1601-172500-603005		7 E Redwood St	17-Nov	\$29.00	26	\$754.00
Human Resources	410-396-3868	1001-000000-1602-172500-603005		7 E Redwood St	19-Feb	\$27.15	11	\$298.65
Human Resources	410-396-9867	1001-000000-1602-172500-603005		7 E Redwood St	17-Nov	\$100.00	26	\$2,600.00
Human Resources	410-396-9870	1001-000000-1602-172500-603005		7 E Redwood St	17-Nov	\$100.00	26	\$2,600.00
Mayorality	410-545-1867	1001-000000-1250-152800-603005		100 Holliday St	18-Feb	\$29.00	24	\$696.00
Mayorality	410-361-9246	1001-000000-1250-152800-603005		100 Holliday St	19-Feb	\$34.00	11	\$374.00
Mayorality	410-396-0154	1001-000000-1250-152800-603005		100 Holliday St	19-Feb	\$29.00	11	\$319.00
Mayorality	410-396-4947	1001-000000-1250-152800-603005		100 Holliday St	17-Sep	\$29.00	28	\$812.00

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Mayorality	410-545-6253	1001-000000-1250-152800-603005	100 Holiday St	17-Nov	\$29.00	26	\$754.00
Mayorality	410-545-6258	1001-000000-1250-152800-603005	100 Holiday St	17-Nov	\$29.00	26	\$754.00
Mayorality	410-545-6272	1001-000000-1250-152800-603005	100 Holiday St	17-Nov	\$34.00	26	\$884.00
Mayorality	410-545-6277	1001-000000-1250-152800-603005	100 Holiday St	17-Nov	\$29.00	26	\$754.00
Mayorality	410-361-9088	1001-000000-2150-152800-603005	3000 Druid Park Dr	18-Nov	\$29.00	14	\$406.00
Mayorality	410-361-9093	1001-000000-2150-152800-603005	3000 Druid Park Dr	18-Nov	\$29.00	14	\$406.00
Mayorality	410-361-9094	1001-000000-2150-152800-603005	3000 Druid Park Dr	18-Nov	\$29.00	14	\$406.00
MOED	410-396-6357	1001-000000-6301-399800-603005	101 W 24th St	18-Dec	\$29.00	13	\$377.00
MOED	410-396-8872	1001-000000-6311-458115-603025	1510 Lafayette Ave	19-Mar	\$29.00	10	\$290.00
MOED	410-396-8873	1001-000000-6311-458115-603025	1510 Lafayette Ave	19-Mar	\$29.00	10	\$290.00
MOED	410-396-8874	1001-000000-6311-458115-603025	1510 Lafayette Ave	19-Mar	\$29.00	10	\$290.00
MOED	410-396-8485	1001-000000-6396-484805-603005	2401 Liberty Heights Ave	19-Mar	\$34.00	10	\$340.00
MOHS	410-545-7196	5000-586220-1191-594400-603025	1731 E Chase St	18-Dec	\$34.00	13	\$442.00
Planning	410-396-4866	1001-000000-1872-187400-603005	417 E Fayette St	17-Sep	\$34.00	28	\$952.00
Police	443-984-2760	1001-000000-2021-213000-603005	601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-545-6550	1001-000000-2021-213000-603005	601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-396-3661	1001-000000-2021-213000-603005	601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-361-9077	1001-000000-2021-213000-603005	601 E Fayette St	19-Feb	\$34.00	11	\$374.00
Police	410-396-9582	1001-000000-2021-213000-603005	601 E Fayette St	19-Mar	\$34.00	10	\$340.00
Police	410-396-9583	1001-000000-2021-213000-603005	601 E Fayette St	19-Mar	\$34.00	10	\$340.00
Police	410-396-9721	1001-000000-2021-213000-603005	601 E Fayette St	19-Mar	\$34.00	10	\$340.00
Police	410-396-9740	1001-000000-2021-213000-603005	601 E Fayette St	19-Mar	\$34.00	10	\$340.00
Police	410-396-9420	1001-000000-2021-213000-603005	601 E Fayette St	19-May	\$34.00	8	\$272.00
Police	410-396-9429	1001-000000-2021-213000-603005	601 E Fayette St	19-May	\$34.00	8	\$272.00
Police	410-396-9432	1001-000000-2021-213000-603005	601 E Fayette St	19-May	\$34.00	8	\$272.00
Police	410-396-9447	1001-000000-2021-213000-603005	601 E Fayette St	19-May	\$34.00	8	\$272.00
Police	410-396-9448	1001-000000-2021-213000-603005	601 E Fayette St	19-May	\$34.00	8	\$272.00
Police	410-396-9449	1001-000000-2021-213000-603005	601 E Fayette St	19-May	\$34.00	8	\$272.00
Police	410-396-9466	1001-000000-2021-213000-603005	601 E Fayette St	19-May	\$34.00	8	\$272.00
Police	410-396-3761	1001-000000-2021-213000-603005	601 E Fayette St	17-Sep	\$29.00	28	\$812.00
Police	410-545-7830	1001-000000-2040-195500-603005	601 E Fayette St	19-Mar	\$34.00	10	\$340.00
Police	410-545-7831	1001-000000-2040-195500-603005	601 E Fayette St	19-Mar	\$34.00	10	\$340.00
Police	410-396-9900	1001-000000-2040-195500-603005	601 E Fayette St	19-Mar	\$34.00	10	\$340.00
Police	410-396-9876	1001-000000-2040-195500-603005	601 E Fayette St	17-Sep	\$34.00	28	\$952.00
Police	410-396-9898	1001-000000-2040-195500-603005	601 E Fayette St	17-Sep	\$34.00	28	\$952.00
Police	410-396-9899	1001-000000-2040-195500-603005	601 E Fayette St	17-Sep	\$34.00	28	\$952.00
Police	410-396-1618	1001-000000-2040-219500-603005	601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-361-9059	1001-000000-2040-219500-603005	601 E Fayette St	19-Feb	\$34.00	11	\$374.00
Police	410-396-8576	1001-000000-2040-219500-603005	601 E Fayette St	19-Mar	\$34.00	10	\$340.00
Police	443-984-1039	1001-000000-2040-219900-603005	601 E Fayette St	17-Nov	\$100.00	26	\$2,600.00

KEY: Yellow means the charges are accurate and deducted from the total overbilled.

Police	443-984-1040	1001-000000-2040-219900-603005		601 E Fayette St	17-Nov	\$100.00	26	\$2,600.00
Police	443-984-2702	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2710	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2711	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2719	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2729	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2730	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2743	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2745	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2746	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-545-6490	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-545-6504	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-545-6507	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-545-6519	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-545-6522	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-545-6526	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-545-6528	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	410-396-0890	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$29.00	13	\$377.00
Police	410-396-0891	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$29.00	13	\$377.00
Police	410-396-0896	1001-000000-2041-195500-603005		601 E Fayette St	19-Jan	\$29.00	13	\$377.00
Police	410-361-9039	1001-000000-2041-195500-603005		601 E Fayette St	19-Feb	\$29.00	11	\$319.00
Police	410-361-9040	1001-000000-2041-195500-603005		601 E Fayette St	19-Feb	\$29.00	11	\$319.00
Police	410-361-9041	1001-000000-2041-195500-603005		601 E Fayette St	19-Feb	\$29.00	11	\$319.00
Police	410-361-9042	1001-000000-2041-195500-603005		601 E Fayette St	19-Feb	\$29.00	11	\$319.00
Police	410-361-9043	1001-000000-2041-195500-603005		601 E Fayette St	19-Feb	\$29.00	11	\$319.00
Police	410-361-9047	1001-000000-2041-195500-603005		601 E Fayette St	19-Feb	\$29.00	11	\$319.00
Police	443-984-9916	1001-000000-2041-195500-603005		601 E Fayette St	19-Jul	\$29.00	18	\$522.00
Police	443-984-9917	1001-000000-2041-195500-603005		601 E Fayette St	19-Jul	\$34.00	18	\$612.00
Police	443-984-1044	1001-000000-2041-195500-603005		4750 Mr Hope Dr	19-Dec	\$37.00	1	\$37.00
Police	443-984-1045	1001-000000-2041-195500-603005		4750 Mr Hope Dr	19-Dec	\$37.00	1	\$37.00
Police	443-984-1046	1001-000000-2041-195500-603005		4750 Mr Hope Dr	19-Dec	\$37.00	1	\$37.00
Police	443-984-1047	1001-000000-2041-195500-603005		4750 Mr Hope Dr	19-Dec	\$29.00	1	\$29.00
Police	443-984-2818	1001-000000-2041-213000-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-9957	1001-000000-2041-220100-603005		601 E Fayette St	19-Sep	\$34.00	4	\$136.00
Police	443-984-9961	1001-000000-2041-220100-603005		601 E Fayette St	19-Sep	\$34.00	4	\$136.00
Police	443-984-2803	1001-000000-2041-606400-603005		601 E Fayette St	19-Jan	\$34.00	12	\$408.00
Police	443-984-2749	1001-000000-2041-606400-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2755	1001-000000-2041-606400-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2761	1001-000000-2041-606400-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00
Police	443-984-2828	1001-000000-2041-606400-603005		601 E Fayette St	19-Jan	\$34.00	13	\$442.00

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Retirement	443-984-2687	•	6000-604016-1520-168600-603005	7 E Redwood St	17-Nov	\$34.00	26	\$884.00
Sheriff	410-396-7149	•	1001-000000-1181-138800-603005	100 N Calvert St	19-Mar	\$34.00	10	\$340.00
Sheriff	410-396-7152	•	1001-000000-1181-138800-603005	111 N Calvert St	19-Mar	\$34.00	10	\$340.00
Sheriff	443-984-6280	•	1001-000000-1181-138800-603005	110 N Calvert St	18-Dec	\$34.00	13	\$442.00
Sheriff	443-984-6281	•	1001-000000-1181-138800-603005	110 N Calvert St	18-Dec	\$34.00	13	\$442.00
Sheriff	443-984-6278	•	1001-000000-1182-138800-603005	110 N Calvert St	18-Nov	\$34.00	14	\$476.00
Sheriff	443-984-6279	•	1001-000000-1182-138800-603005	100 N Calvert St	18-Nov	\$34.00	14	\$476.00
Sheriff	443-984-6293	•	1001-000000-1182-138800-603005	110 N Calvert St	18-Dec	\$34.00	13	\$442.00
State's Attorney	443-984-61189	•	1001-000000-1150-117900-603005	120 E Baltimore St	18-Nov	\$29.00	14	\$406.00
State's Attorney	443-984-3119	•	1001-000000-1150-117900-603005	120 E Baltimore St	18-Dec	\$34.00	13	\$442.00
State's Attorney	443-984-3222	•	1001-000000-1150-117900-603005	120 E Baltimore St	18-Dec	\$34.00	13	\$442.00
State's Attorney	443-984-3223	•	1001-000000-1150-117900-603005	120 E Baltimore St	18-Dec	\$34.00	13	\$442.00
Supervisors of Elections	410-396-6203	•	1001-000000-1801-184300-603005	417 E Fayette St	17-Nov	\$29.00	26	\$754.00
Supervisors of Elections	410-396-6209	•	1001-000000-1801-184300-603005	417 E Fayette St	17-Nov	\$29.00	26	\$754.00
Supervisors of Elections	443-984-3861	•	1001-000000-1801-184300-603025	417 E Fayette St	17-Nov	\$29.00	26	\$754.00
Transportation	443-984-3057	•	1001-000000-1911-192100-603005	510-520 Fallsway	17-Sep	\$34.00	28	\$952.00
Transportation	443-984-3468	•	1001-000000-2300-248800-603005	417 E Fayette St	19-Feb	\$29.00	11	\$319.00
Transportation	443-984-1138	•	1001-000000-2300-248800-603005	401 E Fayette St	19-Mar	\$29.00	10	\$290.00
Transportation	410-545-1991	•	1001-000000-2300-248800-603005	414 N Calvert St	18-May	\$29.00	20	\$580.00
Transportation	443-984-2159	•	1001-000000-2301-249000-603005	414 N Calvert St	17-Nov	\$29.00	26	\$754.00
Transportation	410-396-4433	•	1001-000000-2301-249800-603005	417 E Fayette St	18-Nov	\$29.00	14	\$406.00
Transportation	410-361-9863	•	1001-000000-2391-248900-603005	414 N Calvert St	17-Nov	\$29.00	26	\$754.00
Transportation	410-361-9914	•	1001-000000-2391-252200-603005	414 N Calvert St	17-Nov	\$34.00	26	\$884.00
Transportation	410-361-9917	•	1001-000000-2391-252200-603005	414 N Calvert St	17-Nov	\$34.00	26	\$884.00
Transportation	410-361-9918	•	1001-000000-2391-252200-603005	414 N Calvert St	17-Nov	\$34.00	26	\$884.00
Transportation	410-396-4493	•	1001-000000-2391-252200-603005	414 N Calvert St	17-Nov	\$34.00	26	\$884.00
Transportation	410-396-4586	•	1001-000000-2391-252200-603005	414 N Calvert St	17-Nov	\$34.00	26	\$884.00
Transportation	410-396-1744	•	1001-000000-5000-381900-603005	6400 Pulaski Hwy	18-Jun	\$29.00	19	\$551.00
Transportation	410-361-9875	•	1001-000000-5011-382300-603005	414 N Calvert St	17-Nov	\$34.00	26	\$884.00
Transportation	443-984-9325	•	2024-000000-5480-395600-603005	2025 Inverness	20-Jan	\$37.00	1	\$37.00
								\$148,540.50

KEY: Yellow means the charges are accurate and deducted from the total overbilled.

Total of Spreadsheet	148,540.50
Less Correct Billing (Yellow)	-24,996.65
Total Overbilled	123,543.85