12,862

ACCOUNT NUMBER
09146882007

SERVICE ADDRESS
SES ROLLING RD 230 FT

CITY OF BALTIMORE
METERED WATER BILL

Department of Finance, Bureau of Revenue Collections
200 Holliday Street, Baltimore, Maryland 21202
TIN: 52-6000769

AMOUNT DUE NOW
60,843.11

AMOUNT DUE AFTER
07/01/2022
63,885.27

D E L I N Q U E N T A C C O U N T

THE COVE/OCIUS LLC
C/O ECOVA
4619 HORIZON CIRCLE
PIKESVILLE MD 21208

PROPERTY IDENT. 1600004415

BILLING PERIOD			WATER CONSUMPTION			
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC FEET)	AVG. DAILY CONS. (CUBIC FEET)	TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)
01/18/2022	04/19/2022	91	1,551	1,704	1,160	12,749

TYPE OF BILL	PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill						
Dial #1	2	2				
Dial #2	30054	31605				
Water Charges:	(consumption x rate)		1,551		2.234	3,464.93
Total Water Consumption Billed:			1,551			3,464.93
				Previous Balance:		57,378.18
				Amount Due Now:		60,843.11
			Amount Due	After 07/01/2022:		63,885.27

Emergency Service: (410) 396-5352 (24 hrs.)
Billing Inquiries: (410) 396-5398 (8:30 AM - 4:30 PM)
Payment Inquiries: (410) 396-3988 (8:30 AM - 4:30 PM)
Internet Inquiries: http://www.baltimorecity.gov/water.html

DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport.
Please call 410-396-5352 to have a report mailed to you.

MW0009 rev 9 11/2020

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SES ROLLING RD 230 FT

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07/01/2022
63,885.27

PLEASE RETURN THIS PORTION OF BILL WITH YOUR PAYMENT

Please make checks or money order payable to DIRECTOR OF FINANCE and write your account number on your check to ensure proper credit.

THE COVE/OCIUS LLC
C/O ECOVA
4619 HORIZON CIRCLE
PIKESVILLE MD 21208

REVENUE COLLECTIONS
P O BOX 17535
BALTIMORE, MD 21297-1535

1600004415

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