AUG0520230937						-			12,896		
305	ACCOUN	T NUMBER	CITY OF BALTIMORE METERED WATER BILL					A	MOUNT DUE NOW		
202	09427366001		Department of Finance, Bureau of Revenue Collections 200 Holliday Street, Baltimore, Maryland 21202						11,316.92		
309	SERVICE ADD	APPLEFORD CIR		TIN: 52-6000769					MOUNT DUE AFTER		
937	OWINGS MIL C/O CONSER PO BOX 469 LOGAN UT	LS LL LLC RVICE 97						PROPERTY	07/01/2024 11,882.77		
[LUGAN UT	BILLING PERIOD	VATER CONSUMPTION						2900001291		
	PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC F	AVG. DAILY		LY CONS.	TOTAL (THOU.GAL	AVG. DAILY CONS. S.) (GALLONS)		
	04/21/2023	07/20/2023	90	5,20	9	5,787		3,89	6 43,293		
	TYPE OF BILL Actual Regular Bill Dial #1 Dial #2 04/21/2023 thru 06/30/2023		PREVIOUS READING	PRESENT READING	CON	SUMPTION	DAYS	RATE	AMOUNT CHARGED		
				20469 4989			70				
	Water Ch	arges: .hru 07/20/2023	(consumptio	n x rate)		4,052	20	2.339	9,477.63		
	Water Ch		(consumptio	n x rate)		1,157	20	2.454	2,839.28		
	Total Water Co	onsumption Billo	ed:		1	5,209	90		12,316.91		
					Amou		Amount	Balance: Due Now: /01/2024:			
	Emergency Serv Billing Inquir Payment Inquir	OR THIS QUARTEN ice: (410) 396- ies: (410) 396- ies: (410) 396- ries: http://w	-5352 (24 hr: -5398 (8:30 -3988 (8:30	s.) AM - 4:30 P AM - 4:30 P	M) M)		TE INCRE	ASE EFFEC	TIVE 07/01/2023		
	DPW's	s most recent Water Ple	Quality Report ase call 410-39	is available online at <u>publicworks.baltimorecity.gov</u> 96–5352 to have a report mailed to you.				ecity.gov/wate	erreport.		
MW0009 rev 9 11/2020 CITY OF BALTIMORE											
	ACCOUNT	T NUMBER	METERED WATER BILL Department of Finance, Bureau of Revenue Collections					AN	NOUNT DUE NOW		
	09427 SERVICE ADD	366001	200 Holliday Street, Baltimore, Maryland 21202					11,316.92			
		APPLEFORD CIR					AN	OUNT DUE AFTER			
								07/01/2024 11,882.77			
	OWINGS MIL C/O CONSER PO BOX 469	VICE 7	P O BALT			VENUE COLLECTIONS D BOX 17535 LTIMORE, MD 21297-1535			ase make checks or money er payable to DIRECTOR FINANCE and write your bount number on your check ensure proper credit.		
	LOGAN UT	81	+323				2	2300004231			

PAYMENTS: Pay online, by phone, by mail, or in person. Payments received after the due date are subject to penalty. We charge \$30 for any returned check.

ONLINE: You can pay by credit card (Visa, Mastercard, American Express, Discover), debit card (Visa, Mastercard, Discover), PayPal, PayPal Credit, Venmo, Google Pay, and Apple Pay using our fee-based service. You can also pay by electronic check (ACH) with no fee. Visit <u>https://pay.baltimorecity.gov/water/</u>. To pay for multiple City bills, login at https://ipn.paymentus.com/cp/bcgp.

BY PHONE: Call 866-377-0765. For credit card you will need your: City Billing Account Number, Credit Card Information, and Amount of Payment. For electronic check (ACH) you will need your: City Billing Account Number, Bank Transit Routing number (bottom left-hand corner of your check), Bank Account number (bottom of your check to the right of the routing number), Amount of Payment.

BY MAIL: Return the lower part of this statement with your payment in the enclosed envelope. Do not staple, tape, or use paper clips. Remember to sign your check and write your account number on it. Please allow time for mail delivery. DO NOT SEND CASH IN THE MAIL.

IN PERSON: Visit our cashier windows in the lobby of the Abel Wolman Municipal Building, 200 Holliday Street, Baltimore, Maryland 21202. Our hours are 8:30 A.M. to 4:30 P.M., Monday through Friday. For in-person assistance, bring this entire billing statement. You can pay in cash, or by check, Mastercard, Discover, American Express, Visa credit and debit cards. For payment information, call 410-396-3000.

WATER BILL INFORMATION: For questions or complaints about the charges on your bill, visit https://publicworks.baltimorecity.gov/customer-support, call 410-396-5398, or write or visit the Bureau of Water and Wastewater, 404 Abel Wolman Municipal Building, 200 Holliday Street, Baltimore, Maryland 21202. Make any request to change your mailing address in writing: send it to the above address.

MW0010 REV 9 11/22

PLEASE TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT MAKE CHECK OR MONEY ORDER PAYABLE TO DIRECTOR OF FINANCE