AUG0120231534					MODI	_				342	
501	ACCOUNT NUMBER 09146676003		CITY OF BALTIMORE METERED WATER BILL Department of Finance, Bureau of Revenue Collections 200 Holliday Street, Baltimore, Maryland 21202						AMOUNT DUE NOW 4,247.69		
202											
231	SERVICE ADD	DRESS	TIN: 52-6000769					AMOUNT DUE AFTER			
534	TUSCANY GA C/O CONSER								07/01/2024 4,460.07		
	PO BOX 469	97	PROPER					PROPERTY			
1	LOGAN UT	BILLING PERIOD	4323 WATER CONSUMPTION					IDENT.	01012033		
	PREVIOUS PRESENT		NUMBER TOTAL AVG. DAILY CONS				TOTAL AVG. DAILY CONS.				
	READING DATE	READING DATE	OF DAYS	(100 CUBIC FEET)		(CUBIC FEET)		(THOU.GALS		(GALLONS)	
	04/14/2023	07/17/2023	94	99	5	1	,058	7		7,918	
	TYPE OF BILL Actual Regular Bill		PREVIOUS READING	PRESENT READING		NSUMPTION	DAYS	RATE		AMOUNT CHARGED	
	Dial #1 Dial #2 04/14/2023 thru 06/30/2023 Water Consumption		0 61746	0 62741	171	inimum 815	77			3,447.69	
		hru 07/17/2023 Consumption				180	17			800.00	
	Total Water Co	onsumption Bill	ed:		995 Amount Due		94 Amount Due N After 07/01/20			4,247.69 4,247.69 4,460.07	
	Emergency Serv Billing Inquir Payment Inquir Internet Inqui	OR THIS QUARTE vice: (410) 396 vies: (410) 396 vies: (410) 396 vies: (410) 396 ries: http://w	-5352 (24 hr -5398 (8:30 -3988 (8:30 ww.baltimore	s.) AM - 4:30 P AM - 4:30 P city.gov/wa	M) M) ter.	html					
	DPW's most recent Water Quality Report is available online at <u>publicworks.baltimorecity.gov/waterreport</u> . Please call 410- 396 -5352 to have a report mailed to you.										
	MW0009 rev 9 11/2020	2		ITY OF BALT							
	ACCOUN	ACCOUNT NUMBER Department of Finance, Bureau of Revenue Collections							AMO	UNT DUE NOW	
	09146676003								4,247.69		
		SERVICE ADDRESS NEC CANTWELL RD & OF BILL WITH YOUR PAYMENT								UNT DUE AFTER	
									AIVIO	07/01/2024 4,460.07	
	TUSCANY GA C/O CONSER PO BOX 469	RVICE		REVENUE COLLECTIONS P O BOX 17535 BALTIMORE, MD 21297-1535					order OF FIN account	make checks or money payable to DIRECTOR VANCE and write your it number on your check ure proper credit.	
	LOGAN UT		4323		DALI	none, n	10 2123/	222	010	4203541	

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 https://pay.baltimorecity.gov/water/. 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

> BANKS - PLEASE PLACE STAMP ABOVE THIS LINE FOR VALIDATION ONLY