

ACCOUNT NUMBER 09146667002 SERVICE ADDRESS SWC ROLLING RD &

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

19,634.87

344

AMOUNT DUE AFTER

07/01/2024 20,616.61

TUSCANY WOODS LLP C/O CONSERVICE PO BOX 4697

PROPERTY

LOGAN UT	81	84323-4697						IDENT. 0113402450		
	WATER CONSUMPTION									
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC F	AVG. DAIL (CUBIC			TOTAL (THOU.GALS	AVG. DAILY CONS. (GALLONS)		
04/13/2023	07/13/2023	91	8,33	6 9		,160	6,235	68,520		
TYPE OF BILL		PREVIOUS READING	PRESENT READING	CON	NSUMPTION	DAYS	RATE	AMOUNT CHARGED		
Actual Regular 04/13/2023 t Water Ch	Dial #1 Dial #2 hru 06/30/2023	1 2070 (consumptio	1 10406 n x rate)		7,145	78	2.339	16,712.16		
07/01/2023 thru 07/13/2023 Water Charges:			ption x rate)		1,191	13	2.454	2,922.71		
Total Water Co	onsumption Bille	ed:			8,336 unt Due		Due Now: /01/2024:	19,634.87 19,634.87 20,616.61		
Emergency Serv Billing Inquir Payment Inquir	OR THIS QUARTER vice: (410) 396- vies: (410) 396- vies: (410) 396- ries: http://ww	5352 (24 hr 5398 (8:30 3988 (8:30	s.) AM - 4:30 P AM - 4:30 P	M) M)		TE INCRE	ASE EFFECT	TIVE 07/01/2023		
DPW <sup>r</sup>	s most recent Water Ple	Quality Report ase call 410-39					ecity.gov/wate	rreport.		

MW0009 rev 9 11/2020



## CITY OF BALTIMORE METERED WATER BILL

Department of Finance, Bureau of Revenue Collections 200 Holliday Street, Baltimore, Maryland 21202



PLEASE RETURN THIS PORTION

OF BILL WITH YOUR PAYMENT

TUSCANY WOODS LLP C/O CONSERVICE PO BOX 4697 LOGAN UT

84323-4697

REVENUE COLLECTIONS P 0 BOX 17535 BALTIMORE, MD 21297-1535 AMOUNT DUE NOW

19,634.87

AMOUNT DUE AFTER 07/01/2024 20,616.61

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

0113402450

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 <a href="https://pay.baltimorecity.gov/water/">https://pay.baltimorecity.gov/water/</a>. To pay for multiple City bills, login at <a href="https://ipn.paymentus.com/cp/bcgp">https://ipn.paymentus.com/cp/bcgp</a>.

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 <a href="https://publicworks.baltimorecity.gov/customer-support">https://publicworks.baltimorecity.gov/customer-support</a>, 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