

CITY OF BALTIMORE METERED WATER BILL

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

TIN: 52-6000769

10,310 AMOUNT DUE NOW 1,327.61

AMOUNT DUE AFTER

07/01/2024 1,393.99

RESIDENCES AT WATERSTONE AM LLC PO BOX 4697

LOGAN UT 84323

PROPERTY
IDENT. 240001239

	_	4323					IDENT. 240	00001239
	WATER CONSUMPTION							
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC F	EET)	AVG. DAI (CUBIC	LY CONS. FEET)	TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)
02/01/2024	05/02/2024	91	54	1	594		405	4,447
TYPE OF	BILL	PREVIOUS READING	PRESENT READING	con	NSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regula Water C Total Water C Emergency Service Billing Inquive Payment Inquive	r Bill Dial #1 Dial #2	0 16169 (consumptio ed: -5352 (24 hr -5398 (8:30 -3988 (8:30	0 16710 n x rate) s.) AM - 4:30 P AM - 4:30 P	Amo M) M)	541 541 unt Due	Amount	2.454 Due Now: /01/2024:	1,327.61 1,327.61 1,327.61 1,393.99
DPW	s most recent Wate" P	r Quality Report ease call 410-39					ecity.gov/water	report.



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

RESIDENCES AT WATERSTONE
AM LLC
PO BOX 4697
LOGAN UT
84

84323

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

1,327.61

AMOUNT DUE AFTER 07/01/2024

1,393.99

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

2400001239



LOCAN UT

CITY OF BALTIMORE METERED WATER BILL

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

TIN: 52-6000769

10,312 AMOUNT DUE NOW

2,238.05

AMOUNT DUE AFTER

07/01/2024 2,349.95

RESIDENCES AT WATERSTONE AM LLC PO BOX 4697

84323

PROPERTY

2400002289

LOGAN UT	81	+323					IDENT. 240	0002289	
BILLING PERIOD			WATER CONSUMPTION						
	PRESENT ADING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC F	EET)	AVG. DAILY CONS. (CUBIC FEET)		TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)	
02/01/2024 09	5/02/2024	91	91	912 1,002		,002	682	7,496	
TYPE OF BILL		PREVIOUS READING	PRESENT READING CONS		NSUMPTION DAYS		RATE	AMOUNT CHARGED	
Actual Regular Bil Water Charges Total Water Consumple Emergency Service: Billing Inquiries:	Dial #1 Dial #2 s: ption Bille	0 34312 (consumptio ed: -5352 (24 hr	0 35224 n x rate) s.)	Amou	912 912	Amount	2.454 Due Now: /01/2024:	2,238.05 2,238.05 2,238.05 2,238.05 2,349.95	
Payment Inquiries: Internet Inquiries	(410) 396: http://ww	3988 (8:30	AM - 4:30 Pcity.gov/wa	M) ter.H	t publicwor		ecity.gov/waterı	report.	



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RESIDENCES AT WATERSTONE
AM LLC
PO BOX 4697
LOGAN UT 84323

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

AMOUNT DUE NOW

2,238.05

AMOUNT DUE AFTER 07/01/2024

2,349.95

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2400002289



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 4,169.35

10,311

AMOUNT DUE AFTER

07/01/2024 4,377.82

RESIDENCES AT WATERSTONE AM LLC PO BOX 4697

PROPERTY

LOGAN UT	81	+323					IDENT. 220	0029247
	WATER CONSUMPTION							
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC F	EET)	AVG. DAILY CONS. (CUBIC FEET)		TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)
02/01/2024	05/02/2024	91	1,69	9	1,867		1,271	13,965
TYPE OF BILL		PREVIOUS READING	PRESENT READING	G CONSUMPTION		DAYS	RATE	AMOUNT CHARGED
Actual Regular Water Ch Total Water Co Emergency Serv Billing Inquir Payment Inquir	Bill Dial #1 Dial #2	3 50862 (consumptio ed: -5352 (24 hr -5398 (8:30 -3988 (8:30	3 52561 n x rate) s.) AM - 4:30 P AM - 4:30 P	Amou M) M)	1,699 1,699 unt Due	Amount	2.454 Due Now: /01/2024:	4,169.35 4,169.35 4,169.35 4,377.82
	s most recent Water		is available on	line at	t publicwoi	ks.baltimor d to you.	ecity.gov/waterr	<u>eport</u> .



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RESIDENCES AT WATERSTONE AM LLC PO BOX 4697 LOGAN UT 84323 REVENUE COLLECTIONS P 0 BOX 17535 BALTIMORE, MD 21297-1535 AMOUNT DUE NOW

4,169.35

AMOUNT DUE AFTER 07/01/2024

4,377.82

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2200029247