

CITY OF BALTIMORE METERED WATER BILL

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

10,3/4 AMOUNT DUE NOW 1,737.43 AMOUNT DUE AFTER 07/01/2024 1,824.30

RESIDENCES AT WATERSTONE AM LLC PO BOX 4697

21.222

PROPERTY

| LOGAN UT | 81 | +323 | IDENT 2400001239 | | | | | |
|--|---|---|-------------------------------------|----|-----------------|--------------------|--------------------------------|--|
| | WATER CONSUMPTION | | | | | | | |
| PREVIOUS READING DATE | PRESENT READING DATE | NUMBER OF DAYS | TOTAL (100 CUBIC FE | | | ILY CONS. FEET) | TOTAL (THOU.GALS.) | AVG. DAILY CONS. (GALLONS) |
| 11/01/2023 | 02/01/2024 | 92 | 708 | 3 | 769 | | 530 | |
| TYPE OF BILL | | PREVIOUS READING | PRESENT READING CON | | DISUMPTION DAYS | | RATE | AMOUNT CHARGED |
| Actual Regular Water Cha Total Water Con Emergency Serv Billing Inquir Payment Inquir | Dial #1 Dial #2 rges: sumption Bille ce: (410) 396- es: (410) 396- | 15461 (consumptio ed: -5352 (24 hr -5398 (8:30 -3988 (8:30 | s.) AM - 4:30 PM AM - 4:30 PM | M) | | | 2.454 Due Now: /01/2024: | 1,737.43 1,737.43 1,737.43 1,824.30 |
| | most recent Water | | | | | rks baltimor | ecity gov/waterr | enort |

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

RESIDENCES AT WATERSTONE AM LLC PO BOX 4697 LOGAN UT 84323

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

1,737.43

AMOUNT DUE AFTER

07/01/2024 1,824.30

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

2400001239

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



CITY OF BALTIMORE METERED WATER BILL

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

10,3/6 AMOUNT DUE NOW 2,250.32 AMOUNT DUE AFTER 07/01/2024 2,362.84

RESIDENCES AT WATERSTONE AM LLC PO BOX 4697

LOCAN UT

01.222

PROPERTY

21.00000000

| LOGAN UT | 81 | 1323 | IDENT 2400002289 | | | | | | | |
|--|----------------------------|--|--------------------------------------|-------------|------------------------------------|------|---------------------------|--|--|--|
| BILLING PERIOD | | | WATER CONSUMPTION | | | | | | | |
| PREVIOUS READING DATE | PRESENT READING DATE | NUMBER OF DAYS | TOTAL (100 CUBIC FE | ET) | AVG. DAILY CONS. (CUBIC FEET) 996 | | TOTAL (THOU.GALS.) | AVG. DAILY CONS (GALLONS) | | |
| 11/01/2023 | 02/01/2024 | 92 | 917 | 7 | | | 686 | 7,456 | | |
| TYPE OF BILL | | PREVIOUS READING | PRESENT READING | CONSUMPTION | | DAYS | RATE | AMOUNT CHARGED | | |
| Emergency Serv Billing Inquir Payment Inquir | Dial #1 Dial #2 | -5352 (24 hr -5398 (8:30 -3988 (8:30 | s.) AM - 4:30 PM AM - 4:30 PM | 1) | | | 2.454 Due Now: /01/2024: | 2,250.32 2,250.32 2,250.32 2,362.84 | | |
| DPW's | s most recent Water Ple | | is available onli 16–5352 to have | | | | ecity.gov/waterr | eport. | | |

MW0009 rsv 9 11/2020



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2,250.32

AMOUNT DUE AFTER

07/01/2024 2,362.84

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TIN: 52-6000769

10,3/5 AMOUNT DUE NOW 4,655.24 AMOUNT DUE AFTER 07/01/2024 4,888.00

RESIDENCES AT WATERSTONE AM LLC PO BOX 4697 01

PROPERTY

| LOGAN UT | 84 | 84323 IDENT 2200029247 | | | | | | 0029247 |
|---|----------------------------|---|--------------------------------------|------------------------------|-------------------------------|----------------------------|------------------------------|--|
| | WATER CONSUMPTION | | | | | | | |
| PREVIOUS READING DATE | PRESENT READING DATE | NUMBER TOTAL (100 CUBIC FEET) | | AVG. DA (CUBIC | ILY CONS. FEET) | TOTAL (THOU.GALS.) | AVG. DAILY CONS (GALLONS) | |
| 11/01/2023 | 02/01/2024 | 92 | 1,897 | 2,061 | | 1,419 | 15,423 | |
| TYPE OF BILL | | PREVIOUS READING | PRESENT READING | CONSUMPTION | | DAYS | RATE | AMOUNT CHARGED |
| TYPE OF BILL Actual Regular Bill Dial #1 Dial #2 Water Charges: Total Water Consumption Bill Emergency Service: (410) 396 Billing Inquiries: (410) 396 Payment Inquiries: (410) 396 Internet Inquiries: http://w | | 3 3 48965 50862 (consumption x rate) ed: -5352 (24 hrs.) -5398 (8:30 AM - 4:30 I | | 1,897 1,897 Amount Due | | Amount | 2.454 Due Now: | 4,655.24 4,655.24 4,655.24 4,888.00 |
| DPW's | s most recent Water Ple | Quality Report ase call 410-39 | is available onli 16-5352 to have | ine at | <u>publicwo</u> port maile | rks.baltimor ed to you. | ecity.gov/waterro | eport. |



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AMOUNT DUE AFTER

07/01/2024 4,888.00

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