



608

ACCOUNT NUMBER

09424659002

SERVICE ADDRESS
1 MANDRAGORA CT

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

1,474.90

AMOUNT DUE AFTER

07/01/2025
1,548.65

RESIDENCES AT WATERSTONE
AM LLC
PO BOX 4697
LOGAN UT 84

PROPERTY
IDENT. 2400001239

BILLING PERIOD			WATER CONSUMPTION				
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC FEET)	AVG. DAILY CONS. (CUBIC FEET)	TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)	
08/05/2024	11/01/2024	88	573	651	429	4,871	
TYPE OF BILL		PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill							
	Dial #1	0	0				
	Dial #2	17434	18007				
Water Charges:		(consumption x rate)		573		2.574	1,474.90
Total Water Consumption Billed:				573			1,474.90
						Amount Due Now:	1,474.90
						Amount Due After 07/01/2025:	1,548.65
Emergency Service: (410) 396-5352 (24 hrs.)							
Billing Inquiries: (410) 396-5398 (8:30 AM - 4:30 PM)							
Payment Inquiries: (410) 396-3988 (8:30 AM - 4:30 PM)							
Internet Inquiries: http://www.baltimorecity.gov/water.html							
DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport . Please call 410-396-5352 to have a report mailed to you.							

MW0009 rev 9 11/2020



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09424659002

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1 MANDRAGORA CT

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**

AMOUNT DUE NOW

1,474.90

AMOUNT DUE AFTER

07/01/2025
1,548.65

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

2400001239

RESIDENCES AT WATERSTONE
AM LLC
PO BOX 4697
LOGAN UT 84

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

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.

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



ACCOUNT NUMBER

09431887000

SERVICE ADDRESS
201 LUGUAIN CT

RESIDENCES AT WATERSTONE

AM LLC

PO BOX 4697

LOGAN UT

84323

CITY OF BALTIMORE
METERED WATER BILL

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

TIN: 52-6000769

10,589

AMOUNT DUE NOW

3,989.70

AMOUNT DUE AFTER

07/01/2025

4,189.19

PROPERTY
IDENT.

2400002289

BILLING PERIOD			WATER CONSUMPTION			
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC FEET)	AVG. DAILY CONS. (CUBIC FEET)	TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)
08/05/2024	11/01/2024	88	1,550	1,761	1,159	13,175

T Y P E O F B I L L		PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill							
	Dial #1	0	0				
	Dial #2	36503	38053				
Water Charges:		(consumption x rate)		1,550		2.574	3,989.70
Total Water Consumption Billed:				1,550			3,989.70
					Amount Due Now:		3,989.70
				Amount Due After 07/01/2025:			4,189.19
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Payment Inquiries: (410) 396-3988 (8:30 AM - 4:30 PM)							
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200 Holliday Street, Baltimore, Maryland 21202



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REVENUE COLLECTIONS

P O BOX 17535

BALTIMORE, MD 21297-1535

AMOUNT DUE NOW

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AMOUNT DUE AFTER	
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07/01/2025

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[illegible]

NOV1320241427

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MW0010 REV 9 11/22

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ACCOUNT NUMBER

09431914002

SERVICE ADDRESS
1-138 HEMISON CT

RESIDENCES AT WATERSTONE

AM LLC

PO BOX 4697

LOGAN UT

CITY OF BALTIMORE
METERED WATER BILL
Department of Finance, Bureau of Revenue Collections
200 Holliday Street, Baltimore, Maryland 21202
TIN: 52-6000769

10,588
AMOUNT DUE NOW
4,368.08
AMOUNT DUE AFTER
07/01/2025
4,586.48

PROPERTY
IDENT. 2200029247

BILLING PERIOD			WATER CONSUMPTION			
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC FEET)	AVG. DAILY CONS. (CUBIC FEET)	TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)
08/05/2024	11/01/2024	88	1,697	1,928	1,269	14,425

[illegible]

MW0009 rev 9 11/2020



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SERVICE ADDRESS
1-138 HEMISON CT

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



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BALTIMORE, MD 21297-1535

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AMOUNT DUE AFTER
07/01/2025 4,586.48
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2200029247

40100004368080000000000000000943191400200

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