

ACCOUNT NUMBER 09146882007

CITY OF BALTIMORE METERED WATER BILL

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

TIN: 52-6000769

12,8/2

AMOUNT DUE NOW

12,512.21

AMOUNT DUE AFTER

07/01/2025 13,137.82

MARRION SQUARE APARTMENTS C/O CONSERVICE PO BOX 4697

21.222

PROPERTY 16000011115

LOGAN UT		IDENT. 1600004415							
	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) 39,956	
07/19/2024	10/18/2024	91	4,861		5,341		3,636		
TYPE OF		PREVIOUS READING	PRESENT READING	CON	SUMPTION	DAYS	RATE	AMOUNT CHARGED	
Actual Regular Bill Dial #1 Dial #2 Water Charges:		3 65870 (consumptio	70731 n x rate)	4,861			2.574	12,512.21	
Total Water Consumption Billed:		ed:			,861		Due Now: /01/2025:	12,512.21 12,512.21 13,137.82	
Billing Inquir Payment Inquir	ice: (410) 396- ies: (410) 396- ies: (410) 396- ries: http://w	5398 (8:30 3988 (8:30	s.) AM - 4:30 PM AM - 4:30 PM	1)					
THE THE	1103. 11cp.,/, w	W. Dar trillor c	crty.gov/wat		Cilli				
DPW's	s most recent Water	Quality Report	is available onlin 6-5352 to have	ne at	publicwo	rks.baltimore	ecity.gov/waterre	port.	

MW0009 rev 9 11/2020

ACCOUNT NUMBER 09146882007

SERVICE ADDRESS SES ROLLING RD 230 FT

## 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

MARRION SQUARE APARTMENTS C/O CONSERVICE PO BOX 4697 LOGAN UT 84323 REVENUE COLLECTIONS P 0 BOX 17535 BALTIMORE, MD 21297-1535 AMOUNT DUE NOW

12,512.21

AMOUNT DUE AFTER

07/01/2025 13,137.82

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

1600004415

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 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 <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

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MAKE CHECK OR MONEY ORDER PAYABLE TO DIRECTOR OF FINANCE



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TIN: 52-6000769

13,032 AMOUNT DUE NOW

AMOUNT DUE AFTER

07/01/2025 13,355.99

12,719.99

MARRION SQUARE APARTMENTS C/O CONSERVICE PO BOX 4697

PROPERTY

LOGAN UT	81	+323			IDENT. 1600004415				
	WATER CONSUMPTION								
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC F				TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)	
04/19/2024	07/19/2024	91	5,13			5,638	3,838	42,176	
TYPE OF BILL		PREVIOUS READING	PRESENT READING	PRESENT READING CONS		DAYS	RATE	AMOUNT CHARGED	
Actual Regular 04/19/2024 t	Bill Dial #1 Dial #2 hru 06/30/2024	3 60739	3 65870			72			
Water Charges:		(consumptio	ption x rate)		,060	/-	2.454	9,963.24	
07/01/2024 thru 07/19/2024 Water Charges:		(consumption x rate)		1,071		19	2.574	2,756.75	
Total Water Consumption Bille		ed:			,131 nt Due	91 Amount After 07	Due Now: /01/2025:	12,719.99 12,719.99 13,355.99	
Emergency Serv Billing Inquir Payment Inquir	OR THIS QUARTER ice: (410) 396-ies: (410) 396-ies: (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)		ATE INCRE	ASE EFFECTI	VE 07/01/2024	
							.,		
DPW's	most recent Water Ple	Quality Report ase call 410-39	is available on 6-5352 to hav	line at e a re	publicwo port mail	ed to you.	ecity.gov/waterr	eport.	



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