

WATER & SEWER BILL

Account # 211010165531 Invoice # 401000040269 Property Location: 8766 CLOUDLEAP CT

TIMBERS ASSET MANAGEMENT LLC CONSERVICE PO BOX 4697 LOGAN UT 84323 Due to increases in rates charged to Howard County by Baltimore City & WSSC Water; there will be a 10 percent rate increase on usage effective July 1, 2024.

PREVIOUS READING DATE 11/16/2024	PRE	SENT READING DATE 02/13/2025	NUMBER OF DAYS	TOTAL GALLONS 313433	AVG. DAII	LY CONS. (GALLONS)
(USAGE = CONSUMPTION x F	RATE)	PREVIOUS READING	PRESENT READING	CONSUMPTION (100 CUBIC FEET)	RATE	AMOUNT CHARGED
Balance Forward Water Usage - Winter		3205	3624	419	2.330	0.00 976.27
Water User Charge Sewer Usage Sewer User Charge					3.750	47.04 1,571.25 11.13
State Bay Restoration F	ee					208.95
				NET AMOUNT		\$ 2,814.64
				AFTER 03/24/202	5	\$ 3,096.10

TO PAY WITH VISA, MC, AMEX OR DISCOVER CARD PLEASE SEE INSTRUCTIONS ON THE REVERSE SIDE OF THIS BILL

	SEE REVERSE SIDE FOR ADDITIONAL INFORMATION	
Account # 211010165531	WATER AND SEWER BILL MAKE CHECKS PAYABLE TO DIRECTOR OF FINANCE, HOWARD COUNTY PLEASE WRITE ACCOUNT # ON CHECK	NET AMOUNT DUE NOW \$ 2,814.64
Property Location: 8766 CLOUD	LEAP CT	GROSS AMOUNT AFTER 03/24/2025 \$ 3,096.10
Billing Correction on Back		☐ Enroll for Round Up☐ One time Donation toH₂O Fund \$
TIMBERS ASSET MANAGEMEI	DIRECTOR OF FINANCE P.O. BOX 37213 NT LLC BALTIMORE, MD 21297-3213	\$3.00 Donation to Citizens' Election Fund *See back for details on donations

TIMBERS ASSET MANAGEMENT LLC CONSERVICE PO BOX 4697 LOGAN UT 84323



WATER & SEWER BILL

Account # 211010165601 Invoice # 401000040289 Property Location: 8770 CLOUDLEAP CT

TIMBERS ASSET MANAGEMENT LLC CONSERVICE PO BOX 4697 LOGAN UT 84323 Due to increases in rates charged to Howard County by Baltimore City & WSSC Water; there will be a 10 percent rate increase on usage effective July 1, 2024.

PREVIOUS READING DATE	PRE	SENT READING DATE	NUMBER OF DAYS	TOTAL GALLONS	AVG. DAII	LY CONS. (GALLONS)
11/16/2024		02/14/2025	91	899904		9889
(USAGE = CONSUMPTION x F	RATE)	PREVIOUS READING	PRESENT READING	CONSUMPTION (100 CUBIC FEET)	RATE	AMOUNT CHARGED
Balance Forward Water Usage - Winter		37624	38827	1203	2.330	0.00 2,802.99
Water User Charge Sewer Usage Sewer User Charge					3.750	47.04 4,511.25 11.13
State Bay Restoration F	ee					593.40
				NET AMOUNT		\$ 7,965.81
				AFTER 03/24/202	5	\$ 8,762.39

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	SEE REVERSE SIDE FOR ADDITIONAL INFORMATION	
Account # 211010165601	WATER AND SEWER BILL MAKE CHECKS PAYABLE TO DIRECTOR OF FINANCE, HOWARD COUNTY PLEASE WRITE ACCOUNT # ON CHECK	NET AMOUNT DUE NOW \$ 7,965.81
Property Location: 8770 CLOUD	DLEAP CT	GROSS AMOUNT AFTER 03/24/2025 \$ 8,762.39
Billing Correction on Back		Enroll for Round UpOne time Donation toH₂O Fund \$
TIMBERS ASSET MANAGEME CONSERVICE PO BOX 4697 LOGAN UT 84323	DIRECTOR OF FINANCE P.O. BOX 37213 :NT LLC BALTIMORE, MD 21297-3213	\$3.00 Donation to Citizens' Election Fund *See back for details on donations



WATER & SEWER BILL

Account # 211010165671 Invoice # 401000040282 Property Location: 8780 CLOUDLEAP CT 86

TIMBERS ASSET MANAGEMENT LLC CONSERVICE PO BOX 4697 LOGAN UT 84323 Due to increases in rates charged to Howard County by Baltimore City & WSSC Water; there will be a 10 percent rate increase on usage effective July 1, 2024.

PREVIOUS READING DATE	PRESENT READING DATE		NUMBER OF DAYS	TOTAL GALLONS	AVG. DAII	LY CONS. (GALLONS)
11/16/2024		02/14/2025	91	1206605		13259
(USAGE = CONSUMPTION x F	RATE)	PREVIOUS READING	PRESENT READING	CONSUMPTION (100 CUBIC FEET)	RATE	AMOUNT CHARGED
Balance Forward Water Usage - Winter		18212	19825	1613	2.330	0.00 3,758.29
Water User Charge Sewer Usage Sewer User Charge					3.750	47.04 6,048.75 11.13
State Bay Restoration F	ee					795.60
				NET AMOUNT		\$ 10,660.81
				AFTER 03/24/202	5	\$ 11,726.89

TO PAY WITH VISA, MC, AMEX OR DISCOVER CARD PLEASE SEE INSTRUCTIONS ON THE REVERSE SIDE OF THIS BILL

	SEE REVERSE SIDE FOR ADDITIONAL INFORMATION	
Account # 211010165671	WATER AND SEWER BILL MAKE CHECKS PAYABLE TO DIRECTOR OF FINANCE, HOWARD COUNTY PLEASE WRITE ACCOUNT # ON CHECK	NET AMOUNT DUE NOW \$ 10,660.81
Property Location: 8780 CLOUD	LEAP CT 86	GROSS AMOUNT AFTER 03/24/2025 \$ 11,726.89
Billing Correction on Back		Enroll for Round UpOne time Donation toH₂O Fund \$
	DIRECTOR OF FINANCE P.O. BOX 37213	\$3.00 Donation to Citizens' Election Fund
TIMBERS ASSET MANAGEME CONSERVICE PO BOX 4697 LOGAN UT 84323	NT LLC BALTIMORE, MD 21297-32	*See back for details on donations



WATER & SEWER BILL

Account # 211010165741 Invoice # 201001539866 Property Location: 8790 CLOUDLEAP CT

TIMBERS ASSET MANAGEMENT LLC CONSERVICE PO BOX 4697 LOGAN UT 84323 Due to increases in rates charged to Howard County by Baltimore City & WSSC Water; there will be a 10 percent rate increase on usage effective July 1, 2024.

PREVIOUS READING DATE	PRE	SENT READING DATE	NUMBER OF DAYS	TOTAL GALLONS	AVG. DAII	LY CONS. (GALLONS)
11/22/2024		02/14/2025	85	130161		1531
(USAGE = CONSUMPTION x F	RATE)	PREVIOUS READING	PRESENT READING	CONSUMPTION (100 CUBIC FEET)	RATE	AMOUNT CHARGED
Balance Forward Water Usage - Winter		30047	30221	174	2.330	0.00 405.42
Water User Charge Sewer Usage Sewer User Charge					3.750	47.0- 652.5 11.13
State Bay Restoration F	ee					91.9
				NET AMOUNT		\$ 1,208.0
				AFTER 03/24/202	5	\$ 1,328.8

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Account # 211010165741	WATER AND SEWER BILL MAKE CHECKS PAYABLE TO DIRECTOR OF FINANCE, HOWARD COUNTY PLEASE WRITE ACCOUNT # ON CHECK	NET AMOUNT DUE NOW \$ 1,208.04
Property Location: 8790 CLOUDI	LEAP CT	GROSS AMOUNT AFTER 03/24/2025 \$ 1,328.84
Billing Correction on Back		☐ Enroll for Round Up ☐ One time Donation to H ₂ O Fund \$
TIMPEDO ACOET MANIACEME	DIRECTOR OF FINANCE P.O. BOX 37213 BALTIMORE MD 21297-3213	\$3.00 Donation to Citizens' Election Fund

TIMBERS ASSET MANAGEMENT LLC CONSERVICE PO BOX 4697 LOGAN UT 84323

*See back for details on donations