



WATER BILL

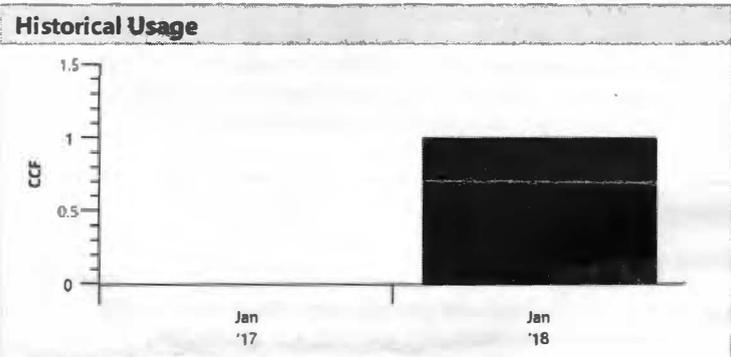
Department of Public Works
 Division of Customer Support
 200 Holliday St. #404
 Baltimore, MD 21202

Account Summary

Account Number	11000341980	Previous Balance	\$1,351.98
Property Owner	UNITED EVAN CHURCH	Payments Received	-\$1,351.98
	A/A 925 S EAST AV	Balance Forward	\$0.00
Service Address	923 S EAST AVE	Current Charges	\$1,653.75
Property Id	6459 033		
Bill Date	01/17/2018		
Due Date	02/06/2018		
Amount Due			\$1,653.75

Customer Service (M-F): (410) 396-5398 (8:30 AM – 4:30 PM)
 DPW.Billing@baltimorecity.gov
 http://publicworks.baltimorecity.gov/
 Emergency Service: (410) 396-5352 (24 hrs.)

PAID
ck 18642
2/31/2018
\$ 1653.75



Details of Current Charges **\$1,653.75**

Service Charges			\$1,653.75
Account Management Fee			\$2.98
Infrastructure Charge			\$1,341.58
Water Consumption Charge	01/12 – 06/30	0 CCF @ 2.260	\$0.00
Water Consumption Charge	07/01 – 01/07	1 C CF@ 2.484	\$2.48
Sewer Consumption Charge	01/12 – 06/30	0 CCF @ 6.160	\$0.00
Sewer Consumption Charge	07/01 – 01/07	1 CCF @ 6.714	\$6.71
Stormwater Fee			\$300.00

	# Days	Total		Daily Avg. Cons.	
		CCF	GAL	CCF	GAL
Current Month	361	1	748	0.003	2
Previous Month					
This Period Last Year	28	0	0	0.000	0

Meter Reading Details

Dial #	Meter #	Meter Size	Start Read Date	Start Read	Read Type	End Read Date	End Read	Read Type	Total CCF	Total GAL
1	60908761	1.5"	01/12/2017	0.000	Actual	01/08/2018	1.000	Actual	1	748

Checks will be sent monthly 2018 per abby

✓ 12/19/17 1351.98 ck 18589 paid thru 1/12/17