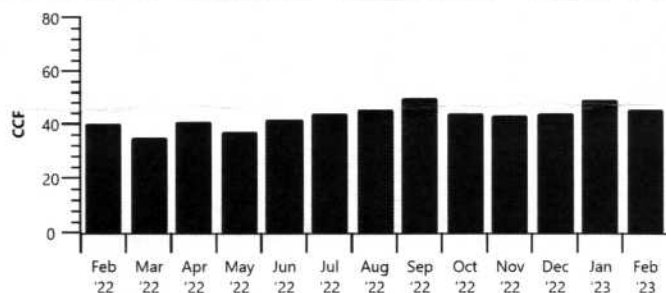


Department of Public Works
Division of Customer Support
200 Holliday St. #404
Baltimore, MD 21202

Historical Usage



	# Days	Total		Daily Avg. Cons.	
		CCF	GAL	CCF	GAL
Current Month	31	45	33660	1.452	1086
Previous Month	31	49	36652	1.581	1182
This Period Last Year	31	40	29920	1.290	965

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	79063524	1"	01/06/2023	5829.000	Actual	02/06/2023	5874.000	Actual	45	33660

Account Summary

Account Number	11000268002	Previous Balance	\$905.91
Property Owner	JST Nottingham South LLC	Payments Received	\$0.00
Service Address	706-08 NOTTINGHAM RD	Payments Returned	\$0.00
Property Id	7900E176	Balance Forward	\$905.91
Bill Date	02/16/2023	Current Charges	\$860.58
Due Date	03/08/2023		
		Amount Due	\$1,766.49

Details of Current Charges

\$860.58

Service Charges

\$860.58

Account Management Fee		\$4.46
Infrastructure Charge		\$98.91
Water Consumption Charge	45 CCF @ 3.740	\$168.30
Sewer Consumption Charge	45 CCF @ 9.810	\$441.45
Stormwater Fee		\$127.30
Bay Restoration Fee		\$20.16



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

Service address: 706-08 NOTTINGHAM RD

Return this portion with your payment B016470757

Account Number 11000268002

Amount Due Now	\$1,766.49
Amount Enclosed	\$

MAKE CHECKS PAYABLE TO:
Director of Finance, Baltimore City

YOU MAY VIEW AND MANAGE YOUR ACCOUNT ONLINE AT [HTTP://PUBLICWORKS.BALTIMORECITY.GOV/](http://PUBLICWORKS.BALTIMORECITY.GOV/)

JST Nottingham South LLC
707 NOTTINGHAM RD
BALTIMORE, MD 21229

Revenue Collections
PO Box 17535
Baltimore, MD 21297-1535

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