

HAGERSTOWN WATER & WASTEWATER DEPARTMENT

1 East Franklin Street, Hagerstown, MD 21740 301-790-4160 (Tel.), 301-739-4028 (Fax) Customerservice@hagerstownmd.org (Email) Office Hours - 8:00 a.m. to 4:00 p.m., Monday to Friday; website - www.hagerstownmd.org

| Customer | CENTRAL MARYLAND HOME VENTURES | | | Service Address 454 GUILFORD AVE | | | | | |
|-------------|--------------------------------|--------------|-------|----------------------------------|--------|----------------|----------|----------|----------|
| Account No. | 4644895 | Customer No. | 97090 | Bill No. | 767316 | Statement Date | 09/11/24 | Due Date | 10/02/24 |

Due Date applies only to Current Bill. Failure to pay the previous balance may result in an interruption of service. Failure to receive bill does not relieve the obligation to pay bill and late payment charge of 10%.

| Meter | Read Code | Number Of Days | Meter Reads | | | | Usage in Gallons | |
|----------|--------------|-------------------|-------------|----------|------------|----------|-------------------|--|
| Number/s | | | Start Date | End Date | Start Read | End Read | Osage III Gallons | |
| 69103167 | ACTUAL | 91 | 06/06/24 | 09/04/24 | 350700 | 353300 | 2600 | |

| Current Water/Wastewater Charg | es | | Account Summary | |
|---|--|--|---------------------------------|--|
| Water Usage Fee Inside City 2,600 Gals at \$2.13/1,000 Gals Wastewater Usage Fee Inside City 2,600 Gals at \$6.89/1,000 Gals Water Fixed Fee Inside City Wastewater Fixed Fee Inside City | | \$5.54 \$17.91 \$9.36 \$28.29 | Adjustments Late Payment Charge | 0.00 0.00 0.00 0.00 167.10 0.00 |
| | | | Total Amount Due | \$167.10 |
| Other Charges | | | Usage History | |
| Bay Fee Residential on City Sewer Trash Services Storm Water Protection Fee | 1.00 unit(s) 1.00 unit(s) 1.00 unit(s) | \$15.00 \$73.00 \$18.00 | 1733 | |

Total Current Charges \$167.10

Rate increase of 14% on water charges and 13% on sewer charges on all bills rendered on or after July 1, 2024.

Consumer Confidence Report is now available online at

www.hagerstownmd.org/CCR

Detach and return with your payment. Please refer to the reverse side of this page for additional information and payment options. Do not send cash.

MD28269F



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| Location | 454 GUILFORD AVE | | | |
|--------------|--------------------------|----------|--|--|
| Account No. | Statement Date | 09/11/24 | | |
| 4644895 | Due Date | 10/02/24 | | |
| Customer No. | Current Due | \$167.10 | | |
| 97090 | Total Due | \$167.10 | | |
| Bill No. | Total Due After 10/02/24 | \$183.81 | | |
| 767316 | Amount Paid | | | |

*********AUTO**MIXED AADC 270

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CENTRAL MARYLAND HOME VENTURES PO BOX 1453

COLUMBIA MD 21044-0453

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CITY OF HAGERSTOWN

PO BOX 4608

