



## Oak Grove Apartments

### **BILLING FOR WATER/SEWER AND GAS**

We are pleased that you are considering renting at the Oak Grove Apartments and wish you to know that if you do so, you will be billed for water/sewer and gas usage/consumption on an allocated basis. This means that after we receive a bill from the utility provider, we will bill this back to residents based on the square footage of the apartment.

This sum will be paid by us, with the tenants at the property being billed on a monthly basis their proportionate share of the remaining water/sewer and gas charges. The water/sewer and gas charges will be allocated based on the square footage of each apartment. The amount owed by each tenant will be calculated and billed by our Billing Service.

If you have a dispute relating to the computation of your bill, that dispute will be resolved between you and us.

We have attached to this Disclosure a copy of the last water/sewer and gas bills issued to us. Please note that the average monthly bill for all dwelling units in this property in the previous calendar year was \$48.78 for water/sewer and \$60.65 for gas.

You will have the right, on written request, to inspect records retained by us that document a bill for water/sewer and gas utilities.

Please also understand that in addition to your allocated costs for water/sewer and gas, you will be charged a \$15.00 fee to set up your account and a monthly administrative fee of \$4.75.

This information is being provided to you in accordance with Section 8-212.4 of the Real Property Article of the Annotated Code of Maryland.

By signing an application for an apartment at Oak Grove Apartments, I/we acknowledge receipt of a copy of this Disclosure.

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
47 OAK-GROVE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	2914860753	<b>Customer:</b>	
<b>Invoice #:</b>	291486075320250513	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	05/14/2025	<b>Due Date:</b>	06/05/2025
		<b>Total Due:</b>	\$1,330.04

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$1,330.04

## Invoice Charges

Charge Description	Amount Due
Late Payment Charge	\$41.84

## Location Level Detail

Service Address	Service Dates	Rate Schedule
47 OAK-GROVE DR PS, Baltimore, MD, 21220-0000	04/08/2025 - 05/07/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001406688	GAS	04/08/2025	05/07/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
33176 (A)	34253 (A)	1077.00				0		1279 THM

ⓘ - Informational   A - Actual   E - Estimated   \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 2915114690  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$72.92
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (1279 Therms x 0.9159)	\$1,171.44
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (1279 Therms x 0.00402)	\$5.14

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
302 HOLLY DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY

PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	3233186390	<b>Customer:</b>	
<b>Invoice #:</b>	323318639020250509	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	05/10/2025	<b>Due Date:</b>	06/02/2025
		<b>Total Due:</b>	\$1,731.30

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$1,731.30

## Invoice Charges

Charge Description	Amount Due
Outstanding	\$1,130.23
Late Payment Charge	\$15.93

## Location Level Detail

Service Address	Service Dates	Rate Schedule
302 HOLLY DR PS, Baltimore, MD, 21220-0000	04/09/2025 - 05/08/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
100042458	GAS	04/09/2025	05/08/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
365 (A)	836 (A)	471.00				0		558 THM

① - Informational A - Actual E - Estimated \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 3237069609  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$33.13
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (558 Therms x 0.9159)	\$511.07
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (558 Therms x 0.00402)	\$2.24

# Baltimore Gas & Electric

PDF Created By Conservice: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
305 Holly Dr Ps  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070  
**Billing Address**  
Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	8495573927	<b>Customer:</b>	
<b>Invoice #:</b>	849557392720250508	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	05/09/2025	<b>Due Date:</b>	06/02/2025
		<b>Total Due:</b>	\$3,874.02

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$3,874.02

## Invoice Charges

Charge Description	Amount Due
Outstanding	\$2,319.48
Late Payment Charge	\$32.71

## Location Level Detail

Service Address	Service Dates	Rate Schedule
305 Holly Dr Ps, Baltimore, MD, 21220-0000	04/08/2025 - 05/07/2025	

## Service Notes

ELECTRIC CHOICE ID: 8491686097  
TARIFF SCHEDULE: 0000000SUP

## ELECTRIC

### Supplier Charges and Messages

Charge Description	Amount Due
ENERGY CHARGE 2071 2071 KH x 0.0951	\$196.95
ADJUSTMENT 1 KH x 5.23	\$5.23
Sales Tax	\$11.82

Service Address	Service Dates	Rate Schedule
305 Holly Dr Ps, Baltimore, MD, 21220-0000	04/08/2025 - 05/07/2025	

Meter #	Type	Begin	End	# Days	Usage	UOM	Billed	Sig.	Season
G158855256	ELECTRIC	04/08/2025	05/07/2025						
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>						
89348 (A)	91419 (A)	2071.00			2071	KWH			

ⓘ - Informational A - Actual E - Estimated \* - Calculated by Conservice using Provider Data

## Service Notes

ELECTRIC CHOICE ID: 8499948658  
TARIFF SCHEDULE: 0000000150

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
36 OAK-GROVE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY

PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	4434868190	<b>Customer:</b>	
<b>Invoice #:</b>	443486819020250507	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	05/08/2025	<b>Due Date:</b>	05/30/2025
		<b>Total Due:</b>	\$1,347.69

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$1,347.69

## Location Level Detail

Service Address	Service Dates	Rate Schedule
36 OAK-GROVE DR PS, Baltimore, MD, 21220-0000	04/07/2025 - 05/06/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001248577	GAS	04/07/2025	05/06/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
55938 (A)	57059 (A)	1121.00				0		1340 THM

ⓘ - Informational   **A** - Actual   **E** - Estimated   \* - Calculated by Conserve using Provider Data

## Service Notes

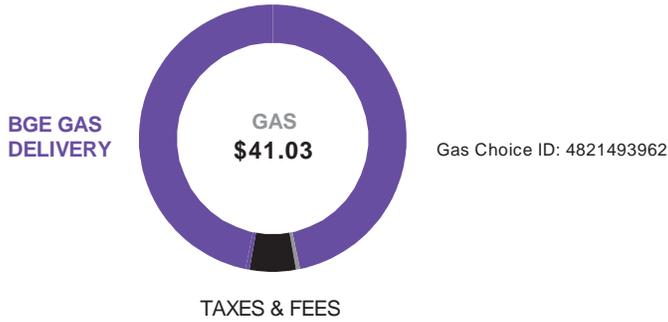
GAS CHOICE ID: 4434854371  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$76.29
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (1340 Therms x 0.9159)	\$1,227.31
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (1340 Therms x 0.00402)	\$5.39

## Bill Summary

Nova Oak Grove LLC  
 24 CEDAR DR \*PS  
 Baltimore, MD 21220  
 Account # 4824288906  
 Issued Date: May 7, 2025



Previous Balance	\$91.02
Payments Received April 14, 2025	-\$49.99
<b>BGE Outstanding Balance</b>	<b>\$41.03</b>
Gas	\$41.03
Other charges and credits (See details)	\$0.58
<b>Total amount due by May 30, 2025</b>	<b>\$82.64</b>

Payment received after May 30, 2025 will incur a late charge.

A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

The amounts shown in the circles reflect charges from this bill period.

EBill customer

Return only this portion with your check made payable to BGE. Please write your account number on your check.

## Pay your bill online, by phone or by mail.

See reverse side for more info ►

**Account # 4824288906**

**Total amount due by May 30, 2025** **\$82.64**

**Payment Amount** \$

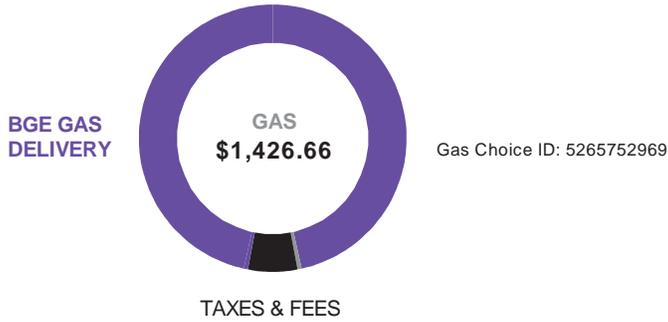
Nova Oak Grove LLC  
 PO Box 4697  
 Logan, UT 84323-4697

BGE  
 P.O. Box 13070  
 Philadelphia, PA 19101-3070

21482428890660000082647150300000838000

## Bill Summary

Nova Oak Grove LLC  
 16 OAK-GROVE DR \*PS  
 Baltimore, MD 21220  
 Account # 5269554754  
 Issued Date: May 7, 2025



Previous Balance	\$6,064.68
Payments Received April 14, 2025	-\$3,571.89
<b>BGE Outstanding Balance</b>	<b>\$2,492.79</b>
Gas	\$1,426.66
Other charges and credits (See details)	\$35.12
<b>Total amount due by May 30, 2025</b>	<b>\$3,954.57</b>

Payment received after May 30, 2025 will incur a late charge.

A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

The amounts shown in the circles reflect charges from this bill period.

EBill customer

Return only this portion with your check made payable to BGE. Please write your account number on your check.

## Pay your bill online, by phone or by mail.

See reverse side for more info ▶

**Account # 5269554754**

**Total amount due by May 30, 2025** **\$3,954.57**

**Payment Amount** \$

Nova Oak Grove LLC  
 PO Box 4697  
 Logan, UT 84323-4697

BGE  
 P.O. Box 13070  
 Philadelphia, PA 19101-3070

21526955475480003954577150300040098000

# Baltimore Gas & Electric

PDF Created By Conservice: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
15 OAK-GROVE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY

PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	9486952020	<b>Customer:</b>	
<b>Invoice #:</b>	948695202020250507	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	05/08/2025	<b>Due Date:</b>	05/30/2025
		<b>Total Due:</b>	\$2,145.33

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$2,145.33

## Location Level Detail

Service Address	Service Dates	Rate Schedule
15 OAK-GROVE DR PS, Baltimore, MD, 21220-0000	04/07/2025 - 05/06/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
000823826	GAS	04/07/2025	05/06/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
72285 (A)	74090 (A)	1805.00				0		2158 THM

ⓘ - Informational   A - Actual   E - Estimated   \* - Calculated by Conservice using Provider Data

## Service Notes

GAS CHOICE ID: 9481913793  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$121.44
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (2158 Therms x 0.9159)	\$1,976.51
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (2158 Therms x 0.00402)	\$8.68

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
13 MAPLE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	2243014718	<b>Customer:</b>	
<b>Invoice #:</b>	224301471820250428	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	04/29/2025	<b>Due Date:</b>	05/15/2025
		<b>Total Due:</b>	\$523.21

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$523.21

## Invoice Charges

Charge Description	Amount Due
Late Payment Charge	\$7.30

## Location Level Detail

Service Address	Service Dates	Rate Schedule
13 MAPLE DR PS, Baltimore, MD, 21220-0000	03/26/2025 - 04/27/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001437004	GAS	03/26/2025	04/27/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
7882 (A)	8287 (A)	405.00				0		487 THM

ⓘ - Informational   A - Actual   E - Estimated   \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 2246094209  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$29.21
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (487 Therms x 0.9159)	\$446.04
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (487 Therms x 0.00402)	\$1.96

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
46 OAK-GROVE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY

PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	3448151303	<b>Customer:</b>	
<b>Invoice #:</b>	344815130320250418	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	04/19/2025	<b>Due Date:</b>	05/05/2025
		<b>Total Due:</b>	\$3,734.26

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$3,734.26

## Invoice Charges

Charge Description	Amount Due
Outstanding	\$2,174.58
Late Payment Charge	\$30.64

## Invoice No Charges

Charge Description	Amount Due
After May 05 2025	\$52.19

## Location Level Detail

Service Address	Service Dates	Rate Schedule
46 OAK-GROVE DR PS, Baltimore, MD, 21220-0000	03/18/2025 - 04/17/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001200509	GAS	03/18/2025	04/17/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
38263 (A)	39523 (A)	1260.00			0			1526 THM

ⓘ - Informational A - Actual E - Estimated \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 3445189883  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$86.55
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (1526 Therms x 0.9159)	\$1,397.66

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
19 CEDAR DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	9642823998	<b>Customer:</b>	
<b>Invoice #:</b>	964282399820250418	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	04/19/2025	<b>Due Date:</b>	05/05/2025
		<b>Total Due:</b>	\$7,627.66

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$7,627.66

## Invoice Charges

Charge Description	Amount Due
Outstanding	\$4,302.28
Late Payment Charge	\$60.62

## Location Level Detail

Service Address	Service Dates	Rate Schedule
19 CEDAR DR PS, Baltimore, MD, 21220-0000	03/18/2025 - 04/17/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001079255	GAS	03/18/2025	04/17/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
32823 (A)	35552 (A)	2729.00				0		3306 THM

① - Informational A - Actual E - Estimated \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 9644292268  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$184.80
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (3306 Therms x 0.9159)	\$3,027.97
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (3306 Therms x 0.00402)	\$13.29

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
47 OAK-GROVE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	2914860753	<b>Customer:</b>	
<b>Invoice #:</b>	291486075320250412	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	04/15/2025	<b>Due Date:</b>	04/29/2025
		<b>Total Due:</b>	\$7,961.96

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$7,961.96

## Invoice Charges

Charge Description	Amount Due
Outstanding	\$4,992.66

## Location Level Detail

Service Address	Service Dates	Rate Schedule
47 OAK-GROVE DR PS, Baltimore, MD, 21220-0000	03/06/2025 - 04/08/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001406688	GAS	03/06/2025	04/08/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
30699 (A)	33176 (A)	2477.00				0		3003 THM

ⓘ - Informational   A - Actual   E - Estimated   \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 2915114690  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$168.08
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (3003 Therms x 0.9159)	\$2,750.45
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (3003 Therms x 0.00402)	\$12.07

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
302 HOLLY DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	3233186390	<b>Customer:</b>	
<b>Invoice #:</b>	323318639020250410	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	04/11/2025	<b>Due Date:</b>	04/28/2025
		<b>Total Due:</b>	\$3,164.40

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$3,164.40

## Invoice Charges

Charge Description	Amount Due
Outstanding	\$2,034.17

## Location Level Detail

Service Address	Service Dates	Rate Schedule
302 HOLLY DR PS, Baltimore, MD, 21220-0000	03/10/2025 - 04/09/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
100042458	GAS	03/10/2025	04/09/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
9442 (A)	365 (A)	-9077.00				0		1117 THM

ⓘ - Informational   A - Actual   E - Estimated   \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 3237069609  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$63.98
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (1117 Therms x 0.9159)	\$1,023.06
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (1117 Therms x 0.00402)	\$4.49

# Baltimore Gas & Electric

PDF Created By Conservice: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
305 Holly Dr Ps  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	8495573927	<b>Customer:</b>	
<b>Invoice #:</b>	849557392720250409	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	04/10/2025	<b>Due Date:</b>	04/28/2025
		<b>Total Due:</b>	\$5,593.63

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$5,593.63

## Invoice Charges

Charge Description	Amount Due
Outstanding	\$3,274.15

## Location Level Detail

Service Address	Service Dates	Rate Schedule
305 Holly Dr Ps, Baltimore, MD, 21220-0000	03/07/2025 - 04/08/2025	

## Service Notes

ELECTRIC CHOICE ID: 8491686097  
TARIFF SCHEDULE: 0000000SUP

## ELECTRIC

### Supplier Charges and Messages

Charge Description	Amount Due
ENERGY CHARGE 2577 2577 KH x 0.0951	\$245.07
ADJUSTMENT 1 KH x 5.06	\$5.06
Sales Tax	\$14.70

Service Address	Service Dates	Rate Schedule
305 Holly Dr Ps, Baltimore, MD, 21220-0000	03/07/2025 - 04/08/2025	

Meter #	Type	Begin	End	# Days	Usage	UOM	Billed	Sig.	Season
G158855256	ELECTRIC	03/07/2025	04/08/2025		2577	KWH			
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>						
86771 (A)	89348 (A)	2577.00							

ⓘ - Informational   **A** - Actual   E - Estimated   \* - Calculated by Conservice using Provider Data

## Service Notes

ELECTRIC CHOICE ID: 8499948658  
TARIFF SCHEDULE: 0000000150

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
36 OAK-GROVE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY

PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	4434868190	<b>Customer:</b>	
<b>Invoice #:</b>	443486819020250408	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	04/09/2025	<b>Due Date:</b>	04/25/2025
		<b>Total Due:</b>	\$7,040.92

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$7,040.92

## Invoice Charges

Charge Description	Amount Due
Outstanding	\$4,396.34

## Location Level Detail

Service Address	Service Dates	Rate Schedule
36 OAK-GROVE DR PS, Baltimore, MD, 21220-0000	03/06/2025 - 04/07/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001248577	GAS	03/06/2025	04/07/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
53734 (A)	55938 (A)	2204.00				0		2670 THM

ⓘ - Informational   **A** - Actual   E - Estimated   \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 4434854371  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$149.70
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (2670 Therms x 0.9159)	\$2,445.45
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (2670 Therms x 0.00402)	\$10.73

APR1420251409



CONTACT US BGE.COM
Customer Service: 800.685.0123
800.735.2258 (TTY-TTD)
Correspondence: P.O. Box 1475 Baltimore, MD 21203

Bill Summary

Nova Oak Grove LLC
16 OAK-GROVE DR \*PS
Baltimore, MD 21220
Account # 5269554754
Issued Date: April 8, 2025



Table with 2 columns: Description and Amount. Rows include Previous Balance (\$7,697.24), Payments Received March 17, 2025 (-\$4,155.26), BGE Outstanding Balance (\$3,541.98), Gas (\$2,522.70), and Total amount due by April 25, 2025 (\$6,064.68).

Payment received after April 25, 2025 will incur a late charge.
A late payment charge is applied to the unpaid balance of your BGE charges.
The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.
The amounts shown in the circles reflect charges from this bill period.



Return only this portion with your check made payable to BGE. Please write your account number on your check.

Pay your bill online, by phone or by mail.

See reverse side for more info

Account # 5269554754

0129834 01 AV 0.54 \*\*AUTO T9 2 2074 84323-4697 -C01-P29863-I1
Nova Oak Grove LLC
PO Box 4697
Logan, UT 84323-4697

Table with 2 columns: Description and Amount. Row: Total amount due by Apr 25, 2025 \$6,064.68

Payment Amount \$



BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21526955475480006064680115400061501300

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
15 OAK-GROVE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	9486952020	<b>Customer:</b>	
<b>Invoice #:</b>	948695202020250408	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	04/09/2025	<b>Due Date:</b>	04/25/2025
		<b>Total Due:</b>	\$8,908.70

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$8,908.70

## Invoice Charges

Charge Description	Amount Due
Outstanding	\$5,406.99

## Invoice No Charges

Charge Description	Amount Due
After Apr 25 2025	\$125.52

## Location Level Detail

Service Address	Service Dates	Rate Schedule
15 OAK-GROVE DR PS, Baltimore, MD, 21220-0000	03/06/2025 - 04/07/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
000823826	GAS	03/06/2025	04/07/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
69356 (A)	72285 (A)	2929.00			0			3549 THM

ⓘ - Informational A - Actual E - Estimated \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 9481913793  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$198.21
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (3549 Therms x 0.9159)	\$3,250.53

# Baltimore Gas & Electric

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## Service Address

Nova Oak Grove LLC  
13 MAPLE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	2243014718	<b>Customer:</b>	
<b>Invoice #:</b>	224301471820250327	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	03/28/2025	<b>Due Date:</b>	04/14/2025
		<b>Total Due:</b>	\$517.87

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$517.87

## Location Level Detail

Service Address	Service Dates	Rate Schedule
13 MAPLE DR PS, Baltimore, MD, 21220-0000	02/25/2025 - 03/26/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001437004	GAS	02/25/2025	03/26/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
7482 (A)	7882 (A)	400.00				0		489 THM

ⓘ - Informational   A - Actual   E - Estimated   \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 2246094209  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$29.32
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (489 Therms x 0.9159)	\$447.88
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (489 Therms x 0.00402)	\$1.97

# Baltimore Gas & Electric

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## Service Address

Nova Oak Grove LLC  
46 OAK-GROVE DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	3448151303	<b>Customer:</b>	
<b>Invoice #:</b>	344815130320250319	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	03/20/2025	<b>Due Date:</b>	04/07/2025
		<b>Total Due:</b>	\$2,174.58

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$2,174.58

## Invoice No Charges

Charge Description	Amount Due
After Apr 07 2025	\$0.00

## Location Level Detail

Service Address	Service Dates	Rate Schedule
46 OAK-GROVE DR PS, Baltimore, MD, 21220-0000	02/17/2025 - 03/18/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001200509	GAS	02/17/2025	03/18/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
36511 (A)	38263 (A)	1752.00				0		2188 THM

ⓘ - Informational   A - Actual   E - Estimated   \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 3445189883  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$123.09
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (2188 Therms x 0.9159)	\$2,003.99
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (2188 Therms x 0.00402)	\$8.80

# Baltimore Gas & Electric

PDF Created By Conserve: EDIDirect Process

## Service Address

Nova Oak Grove LLC  
19 CEDAR DR PS  
Baltimore, MD 21220-0000

## Remittance Address

BALTIMORE GAS AND ELECTRIC  
COMPANY  
PO Box 13070  
Philadelphia, PA 19101-3070

## Billing Address

Nova Oak Grove LLC  
PO Box 4697  
Logan, UT 84323-0000

<b>Account:</b>	9642823998	<b>Customer:</b>	
<b>Invoice #:</b>	964282399820250319	<b>Invoice Type:</b>	Product (or Service) - Original Bill
<b>Bill Date:</b>	03/20/2025	<b>Due Date:</b>	04/07/2025
		<b>Total Due:</b>	\$4,302.28

## Balance Information

Charge Description	Amount Due
Total Amount Due	\$4,302.28

## Location Level Detail

Service Address	Service Dates	Rate Schedule
19 CEDAR DR PS, Baltimore, MD, 21220-0000	02/17/2025 - 03/18/2025	

Meter #	Type	Begin	End	# Days	Metered	Adj. Factor	Conv. Factor	Billed
001079255	GAS	02/17/2025	03/18/2025					
<b>Begin Read</b>	<b>End Read</b>	<b>Diff.</b>	<b>Mult.</b>					
29323 (A)	32823 (A)	3500.00				0		4370 THM

ⓘ - Informational   A - Actual   E - Estimated   \* - Calculated by Conserve using Provider Data

## Service Notes

GAS CHOICE ID: 9644292268  
TARIFF SCHEDULE: 0000000120

## GAS

Charge Description	Amount Due
State Sales Tax	\$243.53
<b>Customer Charge</b>	
Customer Charge	\$38.70
<b>Distribution Facility Chg</b>	
Distribution Chg (4370 Therms x 0.9159)	\$4,002.48
<b>Envir Srchg, Franchise Tax, Local Tax</b>	
Franchise Tax (4370 Therms x 0.00402)	\$17.57



