



## **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 Conservice: 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

Account:	2914860753	Customer:	
Invoice #:	291486075320250513	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/14/2025	Due Date:	06/05/2025
		Total Due:	\$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			
001406688	GAS	04/08/2025	05/07/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
33176 (A)	34253 (A)	1077.00			0		1279 THM
ⓘ - Informational   A - Actual   E - Estimated   * - Calculated by Conservice 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

Account:	3233186390	Customer:	
Invoice #:	323318639020250509	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/10/2025	Due Date:	06/02/2025
		Total Due:	\$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			
100042458	GAS	04/09/2025	05/08/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
365 (A)	836 (A)	471.00			0		558 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	\$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

Account:	8495573927	Customer:	
Invoice #:	849557392720250508	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/09/2025	Due Date:	06/02/2025
		Total Due:	\$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				
G158855256	ELECTRIC	04/08/2025	05/07/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
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

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

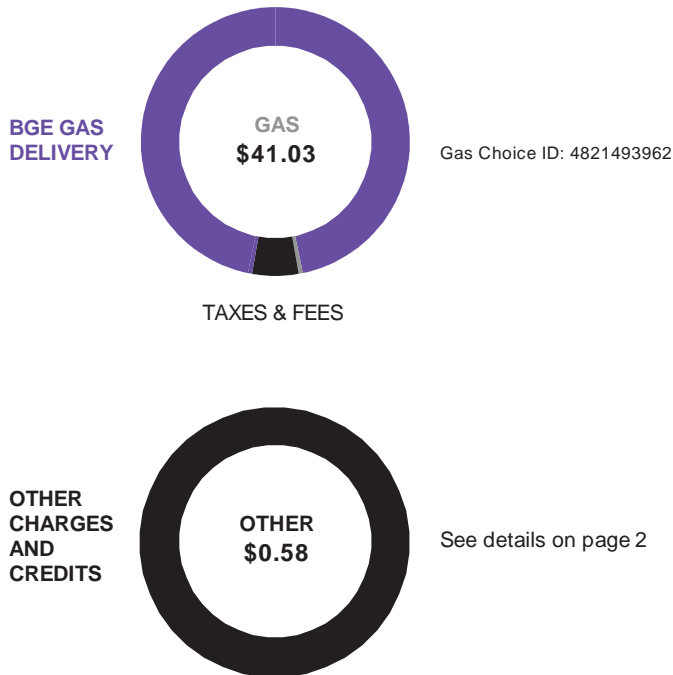
Meter #	Type	Begin	End	# Days			
001248577	GAS	04/07/2025	05/06/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
55938 (A)	57059 (A)	1121.00			0		1340 THM
① - Informational A - Actual E - Estimated * - Calculated by Conserve using Provider Data							

## Service Notes

GAS CHOICE ID: 4434854371  
TARIFF SCHEDULE: 0000000120

## GAS

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

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

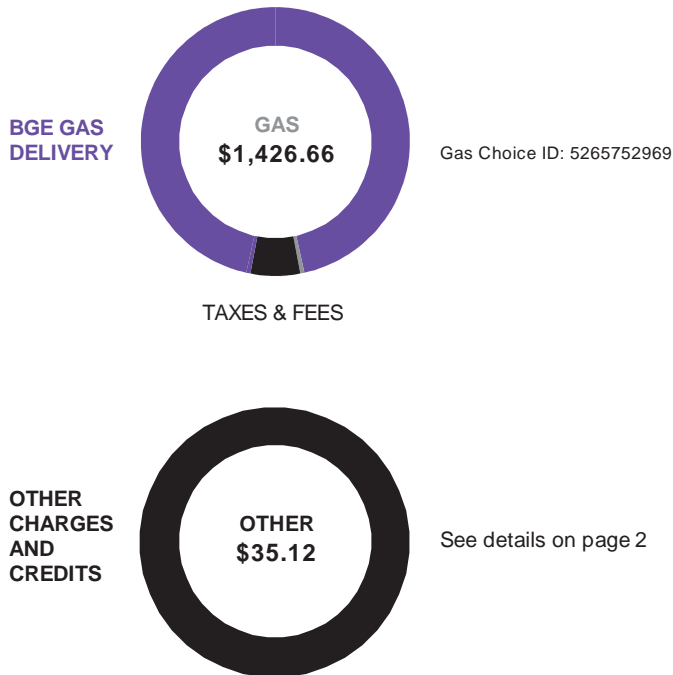
See reverse side for more info ►

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

**Account # 4824288906**
**Total amount due by May 30, 2025** **\$82.64**
**Payment Amount** \$ 

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

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

See reverse side for more info ►

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

**Account # 5269554754**

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

**Payment Amount** \$

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

21526955475480003954577150300040098000

# Baltimore Gas & Electric

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## 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

Account:	9486952020	Customer:	
Invoice #:	9486952020250507	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	05/08/2025	Due Date:	05/30/2025
		Total Due:	\$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			
000823826	GAS	04/07/2025	05/06/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
72285 (A)	74090 (A)	1805.00			0		2158 THM
① - 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	\$121.44
Customer Charge	
Charge Description	Amount Due
Customer Charge	\$38.70
Distribution Facility Chg	
Charge Description	Amount Due
Distribution Chg (2158 Therms x 0.9159)	\$1,976.51
Envir Srchg, Franchise Tax, Local Tax	
Charge Description	Amount Due
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

Account:	2243014718	Customer:	
Invoice #:	224301471820250428	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	04/29/2025	Due Date:	05/15/2025
		Total Due:	\$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			
001437004	GAS	03/26/2025	04/27/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
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 Conservice: 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

Account:	3448151303	Customer:	
Invoice #:	344815130320250418	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	04/19/2025	Due Date:	05/05/2025
		Total Due:	\$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			
001200509	GAS	03/18/2025	04/17/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
38263 (A)	39523 (A)	1260.00			0		1526 THM
ⓘ - Informational A - Actual E - Estimated * - Calculated by Conservice 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

Account:	9642823998	Customer:	
Invoice #:	964282399820250418	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	04/19/2025	Due Date:	05/05/2025
		Total Due:	\$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			
001079255	GAS	03/18/2025	04/17/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
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
Customer Charge	\$38.70
Distribution Facility Chg	
Distribution Chg (3306 Therms x 0.9159)	\$3,027.97
Envir Srchg, Franchise Tax, Local Tax	
Franchise Tax (3306 Therms x 0.00402)	\$13.29

# Baltimore Gas & Electric

PDF Created By Conservice: 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

Account:	2914860753	Customer:	
Invoice #:	291486075320250412	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	04/15/2025	Due Date:	04/29/2025
		Total Due:	\$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			
001406688	GAS	03/06/2025	04/08/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
30699 (A)	33176 (A)	2477.00			0		3003 THM
ⓘ - Informational   A - Actual   E - Estimated   * - Calculated by Conservice 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

Account:	3233186390	Customer:	
Invoice #:	323318639020250410	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	04/11/2025	Due Date:	04/28/2025
		Total Due:	\$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			
100042458	GAS	03/10/2025	04/09/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
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
Customer Charge	
Customer Charge	\$38.70
Distribution Facility Chg	
Distribution Chg (1117 Therms x 0.9159)	\$1,023.06
Envir Srchg, Franchise Tax, Local Tax	
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

Account:	8495573927	Customer:	
Invoice #:	849557392720250409	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	04/10/2025	Due Date:	04/28/2025
		Total Due:	\$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				
G158855256	ELECTRIC	03/07/2025	04/08/2025					
Begin Read	End Read	Diff.	Mult.	Usage	UOM	Billed	Sig.	Season
86771 (A)	89348 (A)	2577.00		2577	KWH			
① - 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 Conservice: 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

Account:	4434868190	Customer:	
Invoice #:	443486819020250408	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	04/09/2025	Due Date:	04/25/2025
		Total Due:	\$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			
001248577	GAS	03/06/2025	04/07/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
53734 (A)	55938 (A)	2204.00			0		2670 THM
ⓘ - Informational   A - Actual   E - Estimated   * - Calculated by Conservice 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**  
**Customer Service:** **BGE.COM**  
**800.685.0123**  
**800.735.2258 (TTY-TTD)**  
**Correspondence:** **P.O. Box 1475 Baltimore, MD 21203**

Page 1 of 2

## Bill Summary

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



Previous Balance	\$7,697.24
Payments Received March 17, 2025	-\$4,155.26
BGE Outstanding Balance	\$3,541.98
Gas	\$2,522.70
<b>Total amount due by April 25, 2025</b>	<b>\$6,064.68</b>

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**

<b>Total amount due by Apr 25, 2025</b>	<b>\$6,064.68</b>
---	-------------------

**Payment Amount \$**

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



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

21526955475480006064680115400061501300



## 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

Account:	9486952020	Customer:	
Invoice #:	9486952020250408	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	04/09/2025	Due Date:	04/25/2025
		Total Due:	\$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			
000823826	GAS	03/06/2025	04/07/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
69356 (A)	72285 (A)	2929.00			0		3549 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	\$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

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

Account:	2243014718	Customer:	
Invoice #:	224301471820250327	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	03/28/2025	Due Date:	04/14/2025
		Total Due:	\$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			
001437004	GAS	02/25/2025	03/26/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
7482 (A)	7882 (A)	400.00			0		489 THM
① - 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
Customer Charge	
Charge Description	Amount Due
Customer Charge	\$38.70
Distribution Facility Chg	
Charge Description	Amount Due
Distribution Chg (489 Therms x 0.9159)	\$447.88
Envir Srchg, Franchise Tax, Local Tax	
Charge Description	Amount Due
Franchise Tax (489 Therms x 0.00402)	\$1.97

# Baltimore Gas & Electric

PDF Created By Conservice: 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

Account:	3448151303	Customer:	
Invoice #:	344815130320250319	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	03/20/2025	Due Date:	04/07/2025
		Total Due:	\$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			
001200509	GAS	02/17/2025	03/18/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
36511 (A)	38263 (A)	1752.00			0		2188 THM
ⓘ - Informational   A - Actual   E - Estimated   * - Calculated by Conservice 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

Account:	9642823998	Customer:	
Invoice #:	964282399820250319	Invoice Type:	Product (or Service) - Original Bill
Bill Date:	03/20/2025	Due Date:	04/07/2025
		Total Due:	\$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			
001079255	GAS	02/17/2025	03/18/2025				
Begin Read	End Read	Diff.	Mult.	Metered	Adj. Factor	Conv. Factor	Billed
29323 (A)	32823 (A)	3500.00			0		4370 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	\$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



## ACCOUNT NUMBER

04076641002

SERVICE ADDRESS  
WS OAK GROVE DR 320 FT

OAK GROVE KT/OAK GROVE WU  
C/O CONSERVICE  
PO BOX 4697  
LOGAN UT 84

84323

CITY OF BALTIMORE  
METERED WATER BILL

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

TIN: 52-6000769

10,535

AMOUNT DUE NOW

355.28

AMOUNT DUE AFTER

07/01/2025  
373.04

PROPERTY  
IDENT. 2500000863

BILLING PERIOD			WATER CONSUMPTION			
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC FEET)	AVG. DAILY CONS. (CUBIC FEET)	TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)
12/12/2024	03/11/2025	89	149	167	111	1,252

[illegible]

MW0009 rev 9 11/2020



## ACCOUNT NUMBER

04076641002

SERVICE ADDRESS  
WS OAK GROVE DR 320 FT

OAK GROVE KT/OAK GROVE WU  
C/O CONSERVICE  
PO BOX 4697  
LOGAN UT 84

84323

CITY OF BALTIMORE  
METERED WATER BILL

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



**PLEASE RETURN THIS PORTION  
OF BILL WITH YOUR PAYMENT**

REVENUE COLLECTIONS  
P O BOX 17535  
BALTIMORE, MD 21297-1535

AMOUNT DUE NOW

355.28

AMOUNT DUE AFTER	
------------------	--

07/01/2025  
373.04

Please make checks or money order payable to DIRECTOR OF FINANCE and write your account number on your check to ensure proper credit.

2500000863

[illegible]

