



Account Summary

Your account	
Balance on your last bill	\$771.44
Payments/Credits	\$ - 771.44
Balance brought forward	\$0.00
Current Gas Charges	\$384.17
Other Charges	\$2.62
Total Charges This Period	\$386.79
Total to pay	\$386.79

See over for details ➡

Account Information

Account Number: 220000345037

Bill Service address: 10901 AMHERST AVE,
SILVER SPRING, MD 20902-4367

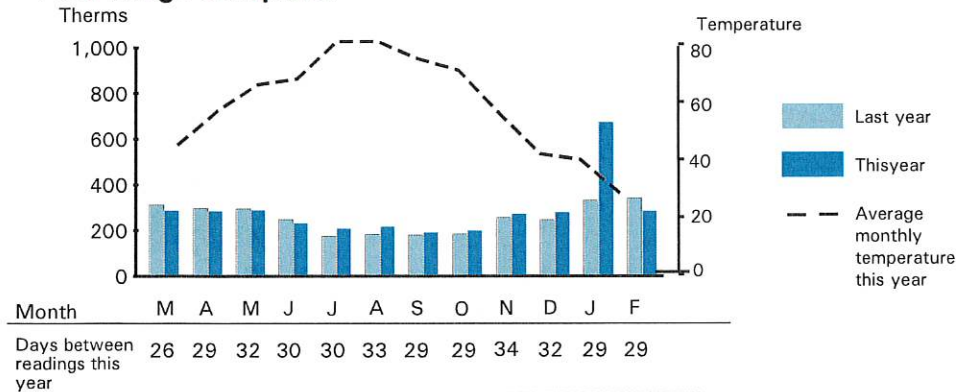
Gas Bill

Please pay **\$386.79** by **March 9, 2026**.

To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is March 11, 2026.

Your usage compared



For energy advice visit washingtongas.com



6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345037
Amount due	\$386.79
Due date	Mar 09, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit WashingtonAreaFuelFund.org .	
Fuel Fund donation	\$

WHEATON PLACE APTS.
C/O RUM:2936746
PO BOX 5169
OAK BROOK, IL 60522-5169



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034503700000386790000386797

Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: March 11, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
U01315	1/14/26	2/11/26	Actual	7,098	7,342	244
					Total CCF	244
					Total Therms(TH) used for 29 days (Total CCFx1.168)	285.0

Adjusted by 2PSI factor of 1.1213 and BTU of 1.042.

Payments/ Credits	Payment February 5, 2026	\$-771.44
	Total Payments/Credits	\$-771.44

Distribution service	Previous Bill Amount	\$407.10
	Payments/credits Applied	\$-407.10
	Balance brought forward	\$0.00
DISTRIBUTION SERVICE		
	Distribution Charge 285.0 TH x .4122	\$117.48
	STRIDE Surcharge	\$26.77
	EmPower MD Surcharge	\$3.28
	System Charge	\$55.85
TAXES		
	Montgomery County Tax 285.0 TH x .0974104	\$27.76
	MD Gross Receipts Tax Surcharge	\$0.08
	Total Current Washington Gas Charges	\$231.22
	Total Washington Gas Charges This Period	\$231.22

Natural Gas supply service	Previous Bill Amount	\$364.34
	Payments/credits Applied	\$-364.34
	Balance brought forward	\$0.00
	City Gate Commodity Charge 301.4 TH x .4930	\$148.59
	Balancing 285.0 TH x .0153	\$4.36
OTHER CHARGES		
	Columbia RateCase Passthru Dr	\$2.62
	WGL Energy Services subtotal	\$155.57
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$386.79

Washington Gas protects customers' account information. It is shared only with the person whose name appears on the account, and only that person can authorize that a second name be added.

Ways to pay

Automated Payment Plan

The easiest way to pay your bill and avoid late payment charges. Get more information, or sign up today at [washingtongas.com](https://www.washingtongas.com)



Phone

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Mail

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Please note: If you pay by check, you authorize us to clear it electronically. We will not return your check to you. Your payment receipt and bank statement are proof of payment.



Online

Pay your bill online anytime, day or night, at [washingtongas.com](https://www.washingtongas.com). Enroll to receive bill notifications and ask for services.

Customer Service Walk-In Office Locations

M-F 8am - 4pm 529 14th St NW, Washington DC
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M-F 8am - 4pm 1800 N Market St, Frederick MD

Self Service Payment Drop box are available at each of the above offices. Payment drop boxes are also located at: 1000 Maine Avenue, SW, Washington DC 6801 Industrial Rd, Springfield VA 4000 Forestville Road, Forestville MD

About your supplier

Your gas is supplied by WGL Energy Services.
To contact WGL Energy Services:
1-844-4ASKWGL / 1-844-427-5945

Washington Gas is regulated by the Maryland Public Service Commission. www.psc.state.md.us. Washington Gas will furnish rate schedule and bill calculation data upon request.
MD Commission phone: 800-492-0474
MD Commission address: William Donald Schaefer Tower 6 St Paul St., 16th Fl, Baltimore MD 21202

Questions?

- Bill Inquiries:** 844-WASHGAS 711 for TTY/TDD; voice relay
- 844-WASHGAS (844-927-4427)** Mon-Fri: 8am-6pm
- If you smell gas:** Call 911 then 844-WASHGAS
- customersupport@washgas.com
- [washingtongas.com](https://www.washingtongas.com)

Understanding your bill:

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PAY WASHINGTON GAS BILL WITH CASH AT PARTICIPATING RETAILERS

Bring this barcode with you to make a payment

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Customer call **844-WASHGAS** for assistance
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Invoice Date: February 13, 2026

Page 1 of 2

Invoice Period: Jan 14, 2026-Feb 11, 2026 (29 days)

Account Information

Account Number: 220000345326

Bill Service address: 10902 BUCKNELL DR,
SILVER SPRING, MD 20902-4360

Account Summary

Your account

Balance on your last bill	\$362.04
Payments/Credits	\$ -362.04
Balance brought forward	\$0.00
Current Gas Charges	\$395.26
Other Charges	\$2.13
Total Charges This Period	\$397.39
Total to pay	\$397.39

See over for details ➡

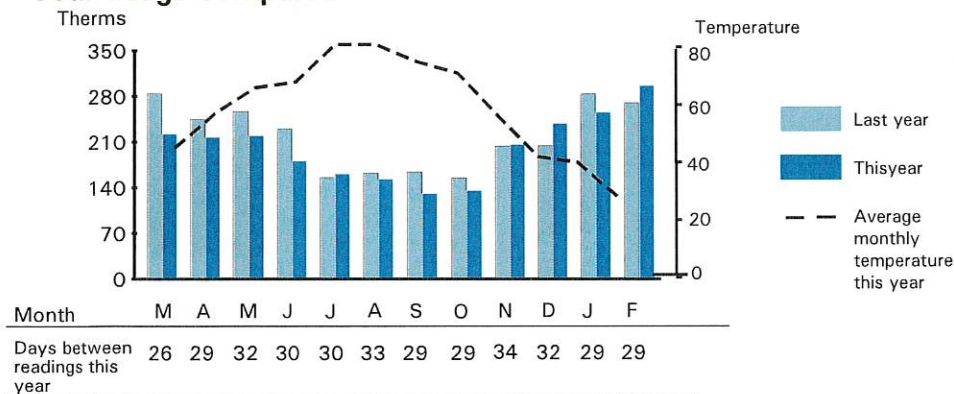
Gas Bill

Please pay **\$397.39** by **March 9, 2026**.

To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is March 11, 2026.

Your usage compared



Washington Gas

6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345326
Amount due	\$397.39
Due date	Mar 09, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongasareafuelFund.org .	
Fuel Fund donation	\$

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OAK BROOK, IL 60522-5169



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034532600000397390000397394

Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: March 11, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
Z58728	1/14/26	2/11/26	Actual	12,147	12,400	253
					Total CCF	253
					Total Therms(TH) used for 29 days (Total CCFx1.168)	295.5

Adjusted by 2PSI factor of 1.1213 and BTU of 1.042.

Payments/ Credits	Payment February 5, 2026	\$-362.04
	Total Payments/Credits	\$-362.04

Distribution service	Previous Bill Amount	\$223.35
	Payments/credits Applied	\$-223.35
	Balance brought forward	\$0.00
DISTRIBUTION SERVICE		
	Distribution Charge 295.5 TH x .4122	\$121.80
	STRIDE Surcharge	\$26.77
	EmPower MD Surcharge	\$3.40
	System Charge	\$55.85
TAXES		
	Montgomery County Tax 295.5 TH x .0974104	\$28.78
	MD Gross Receipts Tax Surcharge	\$0.08
	Total Current Washington Gas Charges	\$236.68
	Total Washington Gas Charges This Period	\$236.68

Natural Gas supply service	Previous Bill Amount	\$138.69
	Payments/credits Applied	\$-138.69
	Balance brought forward	\$0.00
	City Gate Commodity Charge 312.5 TH x .4930	\$154.06
	Balancing 295.5 TH x .0153	\$4.52
OTHER CHARGES		
	Columbia RateCase Passthru Dr	\$2.13
	WGL Energy Services subtotal	\$160.71
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$397.39

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Ways to pay

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Phone

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Mail

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4000 Forestville Road, Forestville MD

About your supplier

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711 for TTY/TDD; voice relay
- 844-WASHGAS (844-927-4427)**
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- If you smell gas:** Call 911 then 844-WASHGAS
- customersupport@washgas.com
- washingtongas.com

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PAY WASHINGTON GAS BILL WITH CASH AT PARTICIPATING RETAILERS

Bring this barcode with you to make a payment

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Customer call 844-WASHGAS for assistance

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Need to change your information?

If you've changed your mailing address or other personal details call us on 844-WASHGAS



Account Information

Account Number: 220000345912

Bill Service address: 10905 AMHERST AVE,
SILVER SPRING, MD 20902-4369

Account Summary

Your account	
Balance on your last bill	\$232.07
Payments/Credits	\$ -232.07
Balance brought forward	\$0.00
Current Gas Charges	\$227.28
Other Charges	\$1.26
Total Charges This Period	\$228.54
Total to pay	\$228.54

See over for details ➡

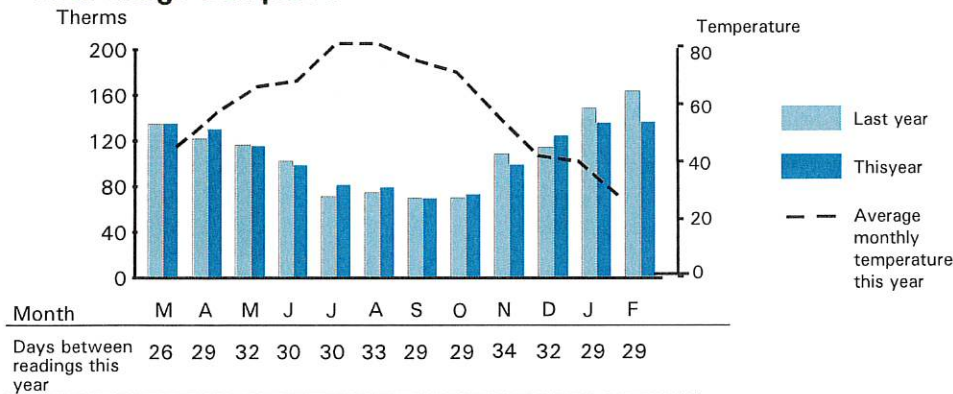
Gas Bill

Please pay **\$228.54** by **March 9, 2026**.

To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **March 11, 2026**.

Your usage compared



For energy advice visit washingtongas.com



6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345912
Amount due	\$228.54
Due date	Mar 09, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongasareafuelFund.org .	
Fuel Fund donation	\$

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OAK BROOK, IL 60522-5169

WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034591200000228540000228545

Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: March 11, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
V33620	1/14/26	2/11/26	Actual	6,529	6,646	117
					Total CCF	117
					Total Therms (TH) used for 29 days (Total CCF x 1.168)	136.7

Adjusted by 2PSI factor of 1.1213 and BTU of 1,042.

Payments/ Credits	Payment February 5, 2026	\$-232.07
	Total Payments/Credits	\$-232.07

	Distribution service	Previous Bill Amount	\$157.84
		Payments/credits Applied	\$-157.84
		Balance brought forward	\$0.00
	DISTRIBUTION SERVICE		
		Distribution Charge 136.7 TH x .4121	\$56.34
		STRIDE Surcharge	\$26.77
		EmPower MD Surcharge	\$1.57
		System Charge	\$55.85
	TAXES		
		Montgomery County Tax 136.7 TH x .0974104	\$13.32
		MD Gross Receipts Tax Surcharge	\$0.05
		Total Current Washington Gas Charges	\$153.90
		Total Washington Gas Charges This Period	\$153.90

	Natural Gas supply service	Previous Bill Amount	\$74.23
		Payments/credits Applied	\$-74.23
		Balance brought forward	\$0.00
		City Gate Commodity Charge 144.6 TH x .4930	\$71.29
		Balancing 136.7 TH x .0153	\$2.09
	OTHER CHARGES		
		Columbia RateCase Passthru Dr	\$1.26
		WGL Energy Services subtotal	\$74.64
		Actual Monthly Distribution and Natural Gas Supply Service Charges	\$228.54

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Ways to pay

Automated Payment Plan

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Phone

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Mail

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Questions?

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711 for TTY/TDD; voice relay
-  **844-WASHGAS (844-927-4427)**
Mon-Fri: 8am-6pm
-  **If you smell gas:** Call 911 then 844-WASHGAS
-  customersupport@washgas.com
-  washingtongas.com

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Invoice Date: February 13, 2026

Page 1 of 2

Invoice Period: Jan 14, 2026-Feb 11, 2026 (29 days)

Account Information

Account Number: 220000345615

Bill Service address: 10906 BUCKNELL DR,
SILVER SPRING, MD 20902-4392

Gas Bill

Please pay **\$464.17** by **March 9, 2026**.

To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **March 11, 2026**.

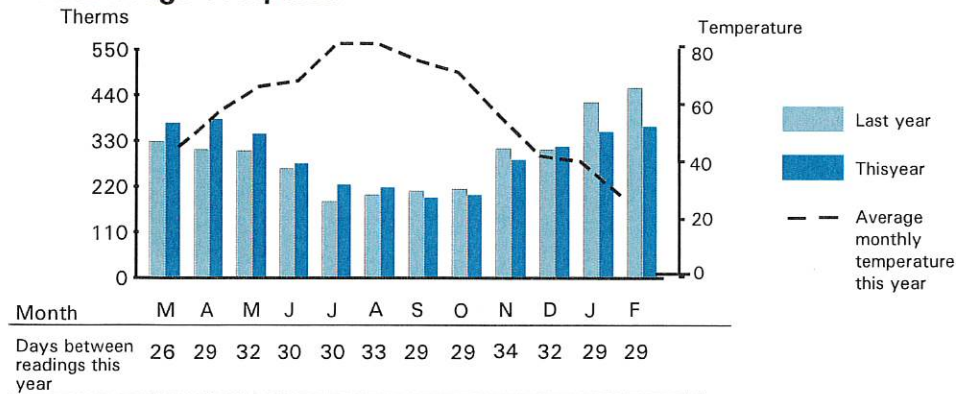
Account Summary

Your account

Balance on your last bill	\$463.83
Payments/Credits	\$ -463.83
Balance brought forward	\$0.00
Current Gas Charges	\$460.96
Other Charges	\$3.21
Total Charges This Period	\$464.17
Total to pay	\$464.17

See over for details ➡

Your usage compared



For energy advice visit washingtongas.com



Washington Gas

6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345615
Amount due	\$464.17
Due date	Mar 09, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit WashingtonAreaFuelFund.org .	
Fuel Fund donation	\$

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C/O RUM:2936746
PO BOX 5169
OAK BROOK, IL 60522-5169



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034561500000464170000464172

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Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: March 11, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
Z40185	1/14/26	2/11/26	Actual	14,218	14,531	313
					Total CCF	313
					Total Therms(TH) used for 29 days (Total CCFx1.168)	365.6

Adjusted by 2PSI factor of 1.1213 and BTU of 1.042.

Payments/ Credits	Payment February 5, 2026	\$-463.83
	Total Payments/Credits	\$-463.83

Distribution service	Previous Bill Amount	\$271.08
	Payments/credits Applied	\$-271.08
	Balance brought forward	\$0.00



DISTRIBUTION SERVICE	
Distribution Charge 300.0 TH x .4122	\$123.66
Distribution Charge 65.6 TH x .2834	\$18.60
STRIDE Surcharge	\$26.77
EmPower MD Surcharge	\$4.20
System Charge	\$55.85
TAXES	
Montgomery County Tax 365.6 TH x .0974104	\$35.61
MD Gross Receipts Tax Surcharge	\$0.09
Total Current Washington Gas Charges	\$264.78
Total Washington Gas Charges This Period	\$264.78

Natural Gas supply service	Previous Bill Amount	\$192.75
	Payments/credits Applied	\$-192.75
	Balance brought forward	\$0.00



OTHER CHARGES	
City Gate Commodity Charge 386.6 TH x .4930	\$190.59
Balancing 365.6 TH x .0153	\$5.59
Columbia RateCase Passthru Dr	\$3.21
WGL Energy Services subtotal	\$199.39
Actual Monthly Distribution and Natural Gas Supply Service Charges	\$464.17

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Invoice Date: February 13, 2026

Page 1 of 2

Invoice Period: Jan 14, 2026-Feb 11, 2026 (29 days)

Account Information

Account Number: 220000345185

Bill Service address: 10909 AMHERST AVE,
SILVER SPRING, MD 20902-4371

Gas Bill

Please pay **\$592.66** by **March 9, 2026**.

To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **March 11, 2026**.

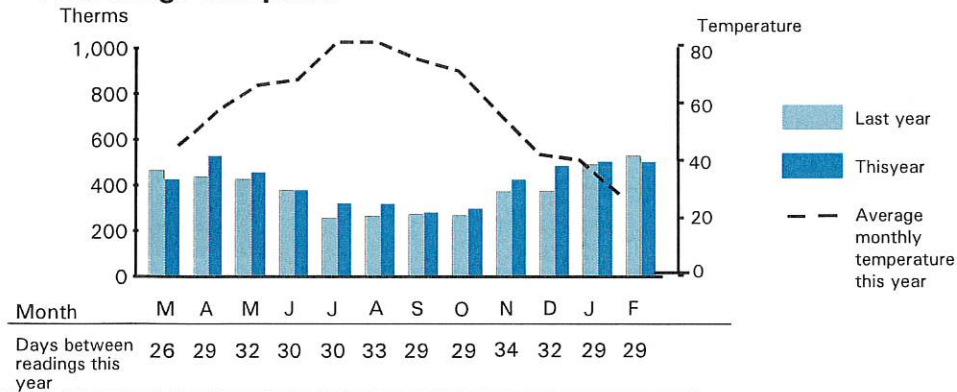
Account Summary

Your account

Balance on your last bill	\$609.47
Payments/Credits	\$ -609.47
Balance brought forward	\$0.00
Current Gas Charges	\$588.97
Other Charges	\$3.69
Total Charges This Period	\$592.66
Total to pay	\$592.66

See over for details ➡

Your usage compared



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Washington Gas

6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345185
Amount due	\$592.66
Due date	Mar 09, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit WashingtonAreaFuelFund.org .	
Fuel Fund donation	\$

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WASHINGTON GAS
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22000034518500000592660000592662

Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: March 11, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
X19070	1/14/26	2/11/26	Actual	5,278	5,709	431
					Total CCF	431
Total Therms(TH) used for 29 days (Total CCFx1.168)						503.4

Adjusted by 2PSI factor of 1.1213 and BTU of 1.042.

Payments/ Credits	Payment February 5, 2026	\$-609.47
	Total Payments/Credits	\$-609.47

Distribution service	Previous Bill Amount	\$335.14
	Payments/credits Applied	\$-335.14
	Balance brought forward	\$0.00



DISTRIBUTION SERVICE

Distribution Charge 300.0 TH x .4122	\$123.66
Distribution Charge 203.4 TH x .2834	\$57.64
STRIDE Surcharge	\$26.77
EmPower MD Surcharge	\$5.79
System Charge	\$55.85

TAXES

Montgomery County Tax 503.4 TH x .0974104	\$49.04
MD Gross Receipts Tax Surcharge	\$0.10

Total Current Washington Gas Charges \$318.85

Total Washington Gas Charges This Period \$318.85

Natural Gas supply service	Previous Bill Amount	\$274.33
	Payments/credits Applied	\$-274.33
	Balance brought forward	\$0.00



City Gate Commodity Charge 532.3 TH x .4930	\$262.42
Balancing 503.4 TH x .0153	\$7.70

OTHER CHARGES

Columbia RateCase Passthru Dr	\$3.69
WGL Energy Services subtotal	\$273.81

Actual Monthly Distribution and Natural Gas Supply Service Charges \$592.66

Washington Gas protects customers' account information. It is shared only with the person whose name appears on the account, and only that person can authorize that a second name be added.

Ways to pay

Automated Payment Plan

The easiest way to pay your bill and avoid late payment charges. Get more information, or sign up today at washingtongas.com



Phone

Pay your gas bill over the phone any time by check, credit or debit card on our automated Special Services line at 844-WASHGAS (927-4427)



Mail

Please send your check (made payable to Washington Gas) with this remittance stub to Washington Gas, PO Box 37747, Philadelphia PA 19101-5047

Please note: If you pay by check, you authorize us to clear it electronically. We will not return your check to you. Your payment receipt and bank statement are proof of payment.



Online

Pay your bill online anytime, day or night, at washingtongas.com. Enroll to receive bill notifications and ask for services.

Customer Service Walk-In Office Locations

M-F 8am – 4pm 529 14th St NW, Washington DC
M-F 8am – 4pm 2300 Martin Luther King Jr Ave, SE, Wash DC
M-F 8am – 4pm 350 Hillandale Lane, Winchester VA
M-F 8am – 4pm 1800 N Market St, Frederick MD

Self Service Payment Drop box are available at each of the above offices. Payment drop boxes are also located at: 1000 Maine Avenue, SW, Washington DC 6801 Industrial Rd, Springfield VA 4000 Forestville Road, Forestville MD

About your supplier

Your gas is supplied by WGL Energy Services. To contact WGL Energy Services: 1-844-4ASKWGL / 1-844-427-5945

Washington Gas is regulated by the Maryland Public Service Commission. www.psc.state.md.us. Washington Gas will furnish rate schedule and bill calculation data upon request. **MD Commission phone:** 800-492-0474 **MD Commission address:** William Donald Schaefer Tower 6 St Paul St., 16th Fl, Baltimore MD 21202

Questions?

Bill Inquiries: 844-WASHGAS 711 for TTY/TDD; voice relay

844-WASHGAS (844-927-4427) Mon-Fri: 8am-6pm

If you smell gas: Call 911 then 844-WASHGAS

customersupport@washgas.com

washingtongas.com

Understanding your bill:

Scan the QR code below or visit <https://www.washingtongas.com/billing-and-payment/billing>



Pay By Cash



PAY WASHINGTON GAS BILL WITH CASH AT PARTICIPATING RETAILERS

Bring this barcode with you to make a payment

Retailer Instructions:

1. SCAN barcode and enter amount customer wants to pay.
2. Collect cash amount and hand customer receipt when transaction is complete.



By accepting or using this barcode to make a payment, you agree to the full terms and conditions available at www.vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed receipt at www.vanilladirect.com/pay/receipt.

Customer call 844-WASHGAS for assistance

Powered by KUBRA EZ-PAY

Need to change your information?

If you've changed your mailing address or other personal details call us on 844-WASHGAS



Account Information

Account Number: 220000345748

Bill Service address: 10913 AMHERST AVE,
SILVER SPRING, MD 20902-4373

Gas Bill

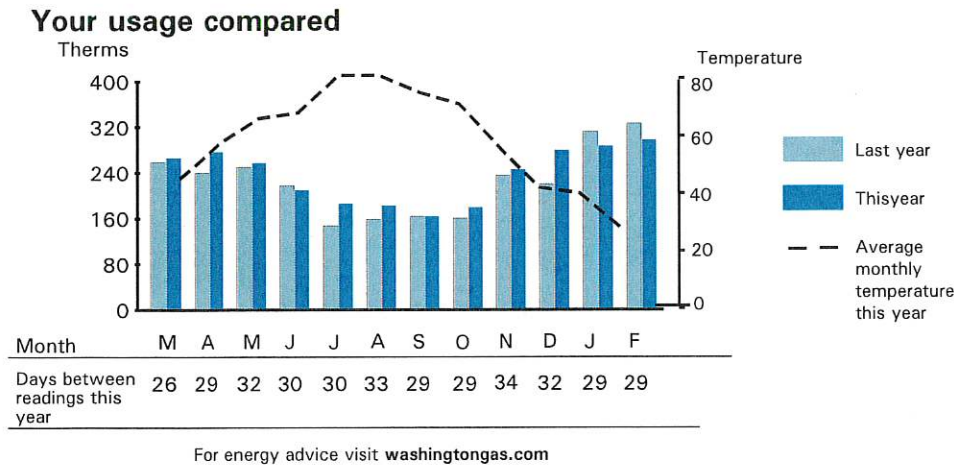
Please pay **\$399.94** by **March 9, 2026**.
To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **March 11, 2026**.

Account Summary

Your account	
Balance on your last bill	\$397.60
Payments/Credits	\$ -397.60
Balance brought forward	\$0.00
Current Gas Charges	\$397.69
Other Charges	\$2.25
Total Charges This Period	\$399.94
Total to pay	\$399.94

See over for details ➡



6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345748
Amount due	\$399.94
Due date	Mar 09, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit WashingtonAreaFuelFund.org .	
Fuel Fund donation	\$

WHEATON PLACE APTS.
C/O RUM:2936746
PO BOX 5169
OAK BROOK, IL 60522-5169

WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034574800000399940000399945

Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: March 11, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
Z59507	1/14/26	2/11/26	Actual	11,104	11,359	255
					Total CCF	255
					Total Therms(TH) used for 29 days (Total CCFx1.168)	297.8

Adjusted by 2PSI factor of 1.1213 and BTU of 1.042.

Payments/ Credits	Payment February 5, 2026	\$-397.60
	Total Payments/Credits	\$-397.60

Distribution service	Previous Bill Amount	\$241.33
	Payments/credits Applied	\$-241.33
	Balance brought forward	\$0.00



DISTRIBUTION SERVICE	
Distribution Charge 297.8 TH x .4122	\$122.75
STRIDE Surcharge	\$26.77
EmPower MD Surcharge	\$3.42
System Charge	\$55.85
TAXES	
Montgomery County Tax 297.8 TH x .0974104	\$29.01
MD Gross Receipts Tax Surcharge	\$0.08
Total Current Washington Gas Charges	\$237.88
Total Washington Gas Charges This Period	\$237.88

Natural Gas supply service	Previous Bill Amount	\$156.27
	Payments/credits Applied	\$-156.27
	Balance brought forward	\$0.00



City Gate Commodity Charge 314.9 TH x .4930	\$155.25
Balancing 297.8 TH x .0153	\$4.56
OTHER CHARGES	
Columbia RateCase Passthru Dr	\$2.25
WGL Energy Services subtotal	\$162.06
Actual Monthly Distribution and Natural Gas Supply Service Charges	\$399.94

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M-F 8am - 4pm 1800 N Market St, Frederick MD

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4000 Forestville Road, Forestville MD

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711 for TTY/TDD; voice relay
- 844-WASHGAS (844-927-4427)**
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- customersupport@washgas.com
- washingtongas.com

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Customer call 844-WASHGAS for assistance

Powered by KUBRA EZ-PAY

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Water and Sewer Bill

ROCKS ENGINEERING COMPANY
10901-15 AMHERST AVE

Account Number
5690010000

Bill Number
569585725103

Bill Date **Bill Period**
02/25/26 01/23/26-02/24/26
32 Days



What Do I Owe And When Do I Pay?

Last Bill Balance	\$10,370.92
Payments / Credits	- \$10,370.92
Balance Forward	\$0.00
Current Charges	\$12,699.17
Total Due	\$12,699.17

TOTAL DUE
\$12,699.17
Due 03/27/26



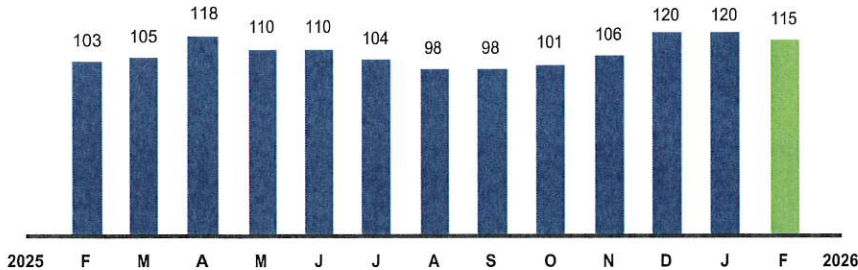
Need Help?

For information on assistance, please visit
wsscwater.com/assistance
Read the Pipeline quarterly newsletter online at
wsscwater.com/pipeline



How Much Water Do I Use?

Average gallons used per day based upon 178 unit(s)



657,000

Total gallons used
this period

115

Average gallons used
per day this period per unit

48

Average gallons used
per day by a typical person

657,000 Gallons ÷ 32 Days ÷ 178 Units = 115 Average Daily Gallons



My Water Quality

Our latest Water Quality Report is available at
wsscwater.com/wqr. Learn about our relentless
pursuit of safe, clean drinking water. We are very
proud to report that we have never had a single
drinking water quality violation in our history. To
receive a paper copy, please call 301-206-8100.



Save Water and Money

From ideas on how to conserve water inside and
outside your home to finding and fixing toilet leaks,
we've got you covered on ways to save water and
money: wsscwater.com/conservation.

Return this portion with your payment.

Please make check payable to WSSC Water and write your account number on the check.
Thank you for being a valued WSSC Water Customer.

Account Number
5690010000

Service Address
10901-15 AMHERST AVE

Help a Neighbor in Need

Donate to the Water Fund by checking the Round
Up box or writing in your donation of \$1 or more,
visit wsscwater.com/donate to learn more.

Total Due

\$12,699.17

After 03/27/26 Pay \$13,334.13



Round up Amount
\$12,700.00

Water Fund Amount

\$

Total Payment

\$

ENCORE AT WHEATON STATION
C/O RUM:2936746
INVOICES@FLOWUTILITYMANAGEMENT.COM

260860569001000000133341301269917

WB_BILL_20260225211112.xml



Contact Us

WSSC Water

14501 Sweitzer Lane
Laurel, Maryland 20707-5902

Phone 301-206-4001
TTY 301-206-8345
Emergency 301-206-4002
Online wsscwater.com

Emergency Service and the Interactive Voice Response System are available 24 hours a day.



Did You Know?

Water and Sewer Rates Effective July 1, 2025

More information available at wsscwater.com/paymybill.

Tier	Gallons Per Day	Water	Sewer
1	0 - 80.9999	\$7.33	\$9.72
2	81 - 165.9999	\$8.28	\$10.79
3	166 - 275.9999	\$9.53	\$13.55
4	276 & Greater	\$11.17	\$17.90

Subscribe to Customer Connect

Receive informative updates through email:
wsscwater.com/customer-connect.

Avoid a Water Turnoff

To avoid a water service turnoff, enroll in a payment plan.
Please visit www.wsscwater.com/payplans.

Paperless with Convenient, Free eBill

Log into my.WSSCWater.com to enroll.



My Billing Details

BALANCE FORWARD	\$0.00
LAST BILL BALANCE	\$10,370.92
PAYMENT(S) RECEIVED BY 02/25/26	- \$10,370.92
OTHER CREDITS	\$0.00
CURRENT CHARGES	\$12,699.17
WATER CHARGES - July 2025 Rates	\$5,001.65
461,375.4 gallons x \$7.33 per 1,000 gallons	\$3,381.88
195,624.6 gallons x \$8.28 per 1,000 gallons	\$1,619.77
SEWER CHARGES - July 2025 Rates	\$6,595.36
461,375.4 gallons x \$9.72 per 1,000 gallons	\$4,484.57
195,624.6 gallons x \$10.79 per 1,000 gallons	\$2,110.79
FEES AND OTHER CHARGES	\$1,102.16
State of Maryland Bay Restoration Fee	\$431.12
Cross Connection Fee	\$14.73
Account Maintenance Fee	\$211.55
Infrastructure Investment Fee	\$444.76

TOTAL DUE **\$12,699.17**

Total Due after 03/27/26 (including late fee) **\$13,334.13**



My Meter Reading Details

Water Usage 657,000 gallons	-	Sewer Credit 0 gallons	=	Sewer Usage 657,000 gallons
---------------------------------------	---	----------------------------------	---	---------------------------------------

METER #: D 36481602

Current: 88,745,000 Act. 02/24/26

Previous: 88,088,000 Act. 01/23/26

Usage: 657,000 gallons

My Meter Reading Details continued on following page...



How Do I Pay?

Pay your bill using one of the options below. Visit wsscwater.com/paymybill for more information. To let us know how we are doing and if you need further assistance, email customerservice@wsscwater.com or call 301-206-4001.



ONLINE

wsscwater.com/paymybill



Scan now
with your
smart phone



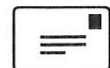
PHONE

301-206-4001



IN PERSON

WSSC Water
14501 Sweitzer Lane
Laurel, MD 20707



MAIL

WSSC Water
PO Box 62135
Baltimore, MD 21264-2135



Invoice Date: March 13, 2026

Page 1 of 3

Invoice Period: Feb 12, 2026-Mar 11, 2026 (28 days)

Account Information

Account Number: 220000345037

Bill Service address: 10901 AMHERST AVE,
SILVER SPRING, MD 20902-4367

Gas Bill

Please pay **\$435.92** by **April 6, 2026**.

To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **April 10, 2026**.

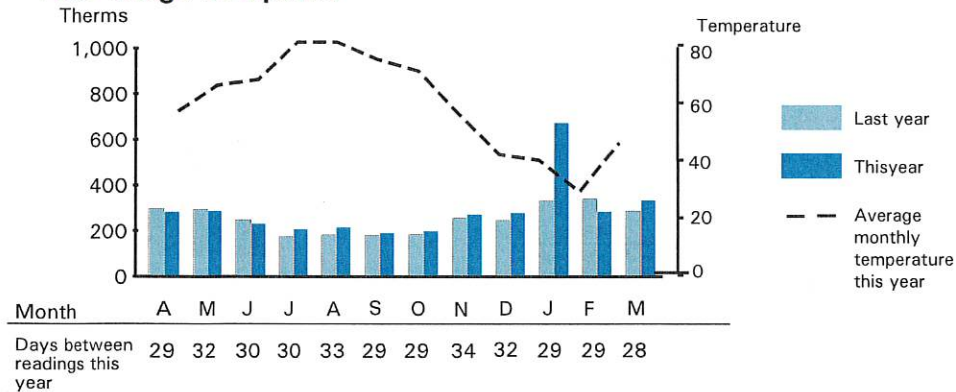
Account Summary

Your account

Balance on your last bill	\$386.79
Payments/Credits	\$ -386.79
Balance brought forward	\$0.00
Current Gas Charges	\$454.33
Other Charges	\$ -18.41
Total Charges This Period	\$435.92
Total to pay	\$435.92

See over for details ➡

Your usage compared



For energy advice visit washingtongas.com



6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345037
Amount due	\$435.92
Due date	Apr 06, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit WashingtonAreaFuelFund.org .	
Fuel Fund donation	\$

WHEATON PLACE APTS.
C/O RUM:2936746
PO BOX 5169
OAK BROOK, IL 60522-5169



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034503700000435920000435929

About your supplier

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To contact WGL Energy Services:
1-844-4ASKWGL / 1-844-427-5945

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Tower 6 St Paul St., 16th Fl, Baltimore MD 21202

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711 for TTY/TDD; voice relay
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-  customersupport@washgas.com
-  washingtongas.com

Understanding your bill:

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**Your charges in detail**

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: April 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
U01315	2/12/26	3/11/26	Actual	7,342	7,632	290
					Total CCF	290
					Total Therms(TH) used for 28 days (Total CCFx1.158)	335.8

Adjusted by 2PSI factor of 1.1213 and BTU of 1.033.

Payments/	Payment March 12, 2026	\$-386.79
Credits	Total Payments/Credits	\$-386.79

Distribution service	Previous Bill Amount	\$231.22
	Payments/credits Applied	\$-231.22
	Balance brought forward	\$0.00

**DISTRIBUTION SERVICE**

Distribution Charge 300.0 TH x .4759	\$142.77
Distribution Charge 35.8 TH x .3471	\$12.43
STRIDE Surcharge	\$26.77
EmPower MD Surcharge	\$3.86
System Charge	\$55.85

TAXES

Montgomery County Tax 335.8 TH x .0974104	\$32.71
MD Gross Receipts Tax Surcharge	\$0.08

Total Current Washington Gas Charges \$274.47

OTHER CHARGES

Late Charges \$3.11

Total Washington Gas Charges This Period \$277.58

Natural Gas supply service	Previous Bill Amount	\$155.57
	Payments/credits Applied	\$-155.57

**Balance brought forward**

City Gate Commodity Charge 354.8 TH x .4930	\$174.92
Balancing 335.8 TH x .0147	\$4.94

OTHER CHARGES

Late Charges POR	\$2.33
Columbia RateCase Passthru Cr	\$-23.85
Total Other Charges	\$-21.52

WGL Energy Services subtotal \$158.34

Actual Monthly Distribution and Natural Gas Supply Service Charges \$435.92

Ways to pay**Automated Payment Plan**

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Bring this barcode with you to make a payment

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**Washington
Gas**

A WGL Company

Page 1 of 2

Invoice Date: March 13, 2026

Invoice Period: Feb 12, 2026-Mar 11, 2026 (28 days)

Account Information

Account Number: 220000345326

Bill Service address: 10902 BUCKNELL DR,
SILVER SPRING, MD 20902-4360

Account Summary

Your account

Balance on your last bill	\$397.39
Payments/Credits	\$ - 397.39
Balance brought forward	\$0.00
Current Gas Charges	\$366.85
Other Charges	\$ - 13.30
Total Charges This Period	\$353.55
Total to pay	\$353.55

See over for details ➡

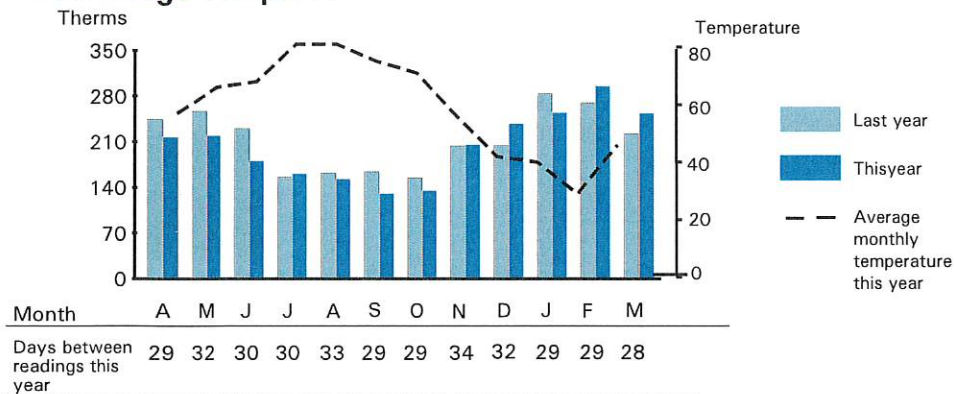
Gas Bill

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Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **April 10, 2026**.

Your usage compared



For energy advice visit washingtongas.com



**Washington
Gas**

A WGL Company

6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345326
Amount due	\$353.55
Due date	Apr 06, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongasareafuelFund.org .	
Fuel Fund donation	\$

WHEATON PLACE APTS.
C/O RUM:2936746
PO BOX 5169
OAK BROOK, IL 60522-5169



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034532600000353550000353554

Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: April 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
Z58728	2/12/26	3/11/26	Actual	12,400	12,619	219
					Total CCF	219
					Total Therms(TH) used for 28 days (Total CCFx1.158)	253.6

Adjusted by 2PSI factor of 1.1213 and BTU of 1.033.

Payments/ Credits	Payment March 12, 2026	\$-397.39
	Total Payments/Credits	\$-397.39
Distribution service	Previous Bill Amount	\$236.68
	Payments/credits Applied	\$-236.68
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 253.6 TH x .4759	\$120.69
	STRIDE Surcharge	\$26.77
	EmPower MD Surcharge	\$2.92
	System Charge	\$55.85
	TAXES	
	Montgomery County Tax 253.6 TH x .0974104	\$24.70
	MD Gross Receipts Tax Surcharge	\$0.07
	Total Current Washington Gas Charges	\$231.00
	OTHER CHARGES	
	Late Charges	\$3.26
	Total Washington Gas Charges This Period	\$234.26
Natural Gas supply service	Previous Bill Amount	\$160.71
	Payments/credits Applied	\$-160.71
	Balance brought forward	\$0.00
	City Gate Commodity Charge 268.0 TH x .4930	
	Balancing 253.6 TH x .0147	\$3.73
	OTHER CHARGES	
	Late Charges POR	\$2.41
	Columbia RateCase Passthru Cr	\$-18.97
	Total Other Charges	\$-16.56
	WGL Energy Services subtotal	\$119.29
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$353.55

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Please note: If you pay by check, you authorize us to clear it electronically. We will not return your check to you. Your payment receipt and bank statement are proof of payment.



Online

Pay your bill online anytime, day or night, at [washingtongas.com](https://www.washingtongas.com). Enroll to receive bill notifications and ask for services.

Customer Service Walk-In Office Locations

M-F 8am - 4pm 529 14th St NW, Washington DC
M-F 8am - 4pm 2300 Martin Luther King Jr Ave, SE, Wash DC
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M-F 8am - 4pm 1800 N Market St, Frederick MD

Self Service Payment Drop box are available at each of the above offices. Payment drop boxes are also located at:
1000 Maine Avenue, SW, Washington DC
6801 Industrial Rd, Springfield VA
4000 Forestville Road, Forestville MD

About your supplier

Your gas is supplied by WGL Energy Services.
To contact WGL Energy Services:
1-844-4ASKWGL / 1-844-427-5945

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MD Commission phone: 800-492-0474
MD Commission address: William Donald Schaefer Tower 6 St Paul St., 16th Fl, Baltimore MD 21202

Questions?

-  **Bill Inquiries:** 844-WASHGAS
711 for TTY/TDD; voice relay
-  **844-WASHGAS (844-927-4427)**
Mon-Fri: 8am-6pm
-  **If you smell gas:** Call 911 then 844-WASHGAS
-  customersupport@washgas.com
-  [washingtongas.com](https://www.washingtongas.com)

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Pay By Cash






PAY WASHINGTON GAS BILL WITH CASH AT PARTICIPATING RETAILERS

Bring this barcode with you to make a payment

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1. SCAN barcode and enter amount customer wants to pay.
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Customer call **844-WASHGAS** for assistance

Powered by KUBRA EZ-PAY

Need to change your information?

If you've changed your mailing address or other personal details call us on **844-WASHGAS**



Account Information

Account Number: 220000345912

Bill Service address: 10905 AMHERST AVE,
SILVER SPRING, MD 20902-4369

Account Summary

Your account

Balance on your last bill	\$228.54
Payments/Credits	\$ -228.54
Balance brought forward	\$0.00
Current Gas Charges	\$244.92
Other Charges	\$ -6.07
Total Charges This Period	\$238.85
Total to pay	\$238.85

See over for details →

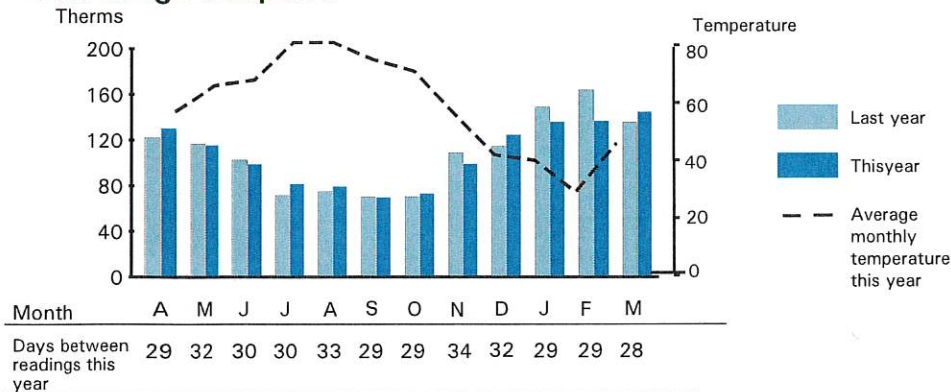
Gas Bill

Please pay **\$238.85** by **April 6, 2026**.

To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **April 10, 2026**.

Your usage compared



For energy advice visit washingtongas.com



6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345912
Amount due	\$238.85
Due date	Apr 06, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongasareafuelFund.org .	
Fuel Fund donation	\$

WHEATON PLACE APTS.
C/O RUM:2936746
PO BOX 5169
OAK BROOK, IL 60522-5169



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034591200000238850000238859

Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: April 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
V33620	2/12/26	3/11/26	Actual	6,646	6,771	125
					Total CCF	125
					Total Therms(TH) used for 28 days (Total CCFx1.158)	144.8

Adjusted by 2PSI factor of 1.1213 and BTU of 1.033.

Payments/ Credits	Payment March 12, 2026	\$-228.54
	Total Payments/Credits	\$-228.54
Distribution service	Previous Bill Amount	\$153.90
	Payments/credits Applied	\$-153.90
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 144.8 TH x .4759	\$68.91
	STRIDE Surcharge	\$26.77
	EmPower MD Surcharge	\$1.67
	System Charge	\$55.85
	TAXES	
	Montgomery County Tax 144.8 TH x .0974104	\$14.11
	MD Gross Receipts Tax Surcharge	\$0.05
	Total Current Washington Gas Charges	\$167.36
	OTHER CHARGES	
	Late Charges	\$2.17
	Total Washington Gas Charges This Period	\$169.53
Natural Gas supply service	Previous Bill Amount	\$74.64
	Payments/credits Applied	\$-74.64
	Balance brought forward	\$0.00
	City Gate Commodity Charge 153.0 TH x .4930	\$75.43
	Balancing 144.8 TH x .0147	\$2.13
	OTHER CHARGES	
	Late Charges POR	\$1.12
	Columbia RateCase Passthru Cr	\$-9.36
	Total Other Charges	\$-8.24
	WGL Energy Services subtotal	\$69.32
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$238.85

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Ways to pay

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Account Summary

Your account

Balance on your last bill	\$464.17
Payments/Credits	\$ - 464.17
Balance brought forward	\$0.00
Current Gas Charges	\$462.39
Other Charges	\$ - 15.40
Total Charges This Period	\$446.99
Total to pay	\$446.99

See over for details ➡

Account Information

Account Number: 220000345615

Bill Service address: 10906 BUCKNELL DR,
SILVER SPRING, MD 20902-4392

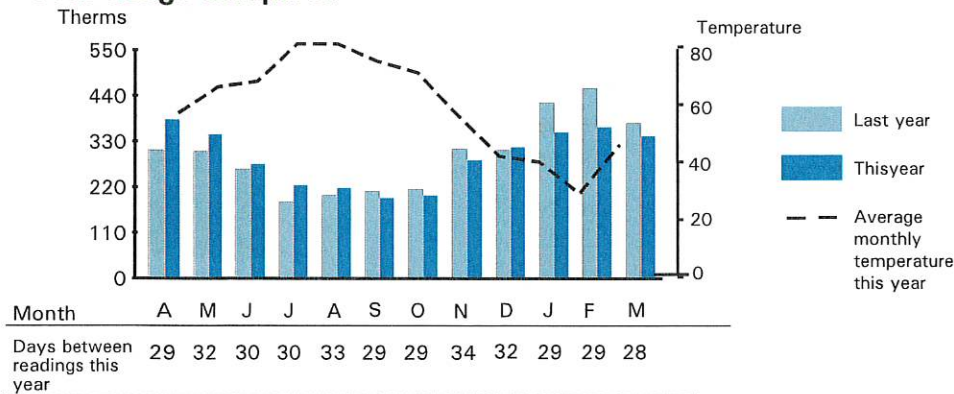
Gas Bill

Please pay **\$446.99** by **April 6, 2026**.

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Your usage compared



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6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345615
Amount due	\$446.99
Due date	Apr 06, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit WashingtonAreaFuelFund.org .	
Fuel Fund donation	\$

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C/O RUM:2936746
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OAK BROOK, IL 60522-5169



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034561500000446990000446991

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-  washingtongas.com

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**Your charges in detail**

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: April 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
Z40185	2/12/26	3/11/26	Actual	14,531	14,828	297
					Total CCF	297
					Total Therms(TH) used for 28 days (Total CCFx1.158)	343.9

Adjusted by 2PSI factor of 1.1213 and BTU of 1.033.

Payments/ Credits	Payment March 12, 2026	\$-464.17
	Total Payments/Credits	\$-464.17

Distribution service	Previous Bill Amount	\$264.78
	Payments/credits Applied	\$-264.78
	Balance brought forward	\$0.00

**DISTRIBUTION SERVICE**

Distribution Charge 300.0 TH x .4759	\$142.77
Distribution Charge 43.9 TH x .3471	\$15.25
STRIDE Surcharge	\$26.77
EmPower MD Surcharge	\$3.95
System Charge	\$55.85

TAXES

Montgomery County Tax 343.9 TH x .0974104	\$33.50
MD Gross Receipts Tax Surcharge	\$0.08

Total Current Washington Gas Charges \$278.17

OTHER CHARGES

Late Charges \$3.64

Total Washington Gas Charges This Period \$281.81

Natural Gas supply service	Previous Bill Amount	\$199.39
	Payments/credits Applied	\$-199.39
	Balance brought forward	\$0.00



City Gate Commodity Charge 363.4 TH x .4930	\$179.16
Balancing 343.9 TH x .0147	\$5.06

OTHER CHARGES

Late Charges POR	\$2.99
Columbia RateCase Passthru Cr	\$-22.03

Total Other Charges \$-19.04

WGL Energy Services subtotal \$165.18

Actual Monthly Distribution and Natural Gas Supply Service Charges \$446.99

Ways to pay**Automated Payment Plan**

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Need to change your information?

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Account Summary

Your account	
Balance on your last bill	\$592.66
Payments/Credits	\$ - 592.66
Balance brought forward	\$0.00
Current Gas Charges	\$617.45
Other Charges	\$ - 19.89
Total Charges This Period	\$597.56
Total to pay	\$597.56

See over for details ➡

Account Information

Account Number: 220000345185

Bill Service address: 10909 AMHERST AVE,
SILVER SPRING, MD 20902-4371

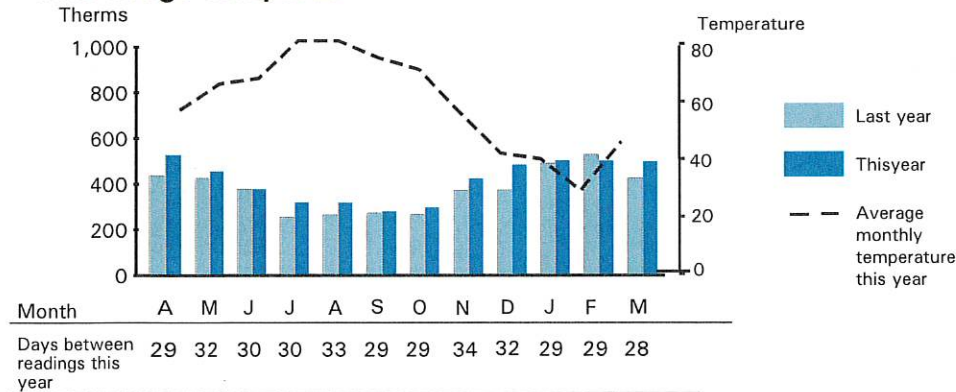
Gas Bill

Please pay **\$597.56** by **April 6, 2026**.

To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **April 10, 2026**.

Your usage compared



For energy advice visit washingtongas.com



6801 Industrial Rd
Springfield, VA 22151
1-844-WASHGAS (927-4427)

ADDRESS SERVICE REQUESTED

Account Number	220000345185
Amount due	\$597.56
Due date	Apr 06, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongasareafuelFund.org .	
Fuel Fund donation	\$

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PO BOX 5169
OAK BROOK, IL 60522-5169



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000034518500000597560000597569

Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: April 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
X19070	2/12/26	3/11/26	Actual	5,709	6,141	432
					Total CCF	432
					Total Therms(TH) used for 28 days (Total CCFx1.158)	500.3

Adjusted by 2PSI factor of 1.1213 and BTU of 1.033.

Payments/	Payment March 12, 2026	\$-592.66
Credits	Total Payments/Credits	\$-592.66

Distribution service	Previous Bill Amount	\$318.85
	Payments/credits Applied	\$-318.85
	Balance brought forward	\$0.00



DISTRIBUTION SERVICE	
Distribution Charge 300.0 TH x .4759	\$142.77
Distribution Charge 200.3 TH x .3471	\$69.53
STRIDE Surcharge	\$26.77
EmPower MD Surcharge	\$5.75
System Charge	\$55.85
TAXES	
Montgomery County Tax 500.3 TH x .0974104	\$48.73
MD Gross Receipts Tax Surcharge	\$0.10
Total Current Washington Gas Charges	\$349.50
OTHER CHARGES	
Late Charges	\$4.36
Total Washington Gas Charges This Period	\$353.86

Natural Gas supply service	Previous Bill Amount	\$273.81
	Payments/credits Applied	\$-273.81
	Balance brought forward	\$0.00



City Gate Commodity Charge 528.6 TH x .4930	\$260.60
Balancing 500.3 TH x .0147	\$7.35
OTHER CHARGES	
Late Charges POR	\$4.11
Columbia RateCase Passthru Cr	\$-28.36
Total Other Charges	\$-24.25
WGL Energy Services subtotal	\$243.70
Actual Monthly Distribution and Natural Gas Supply Service Charges	\$597.56

About your supplier

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- washingtongas.com

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Invoice Date: March 13, 2026

Page 1 of 2

Invoice Period: Feb 12, 2026-Mar 11, 2026 (28 days)

Account Information

Account Number: 220000345748

Bill Service address: 10913 AMHERST AVE,
SILVER SPRING, MD 20902-4373

Gas Bill

Please pay **\$382.14** by **April 6, 2026**.

To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **April 10, 2026**.

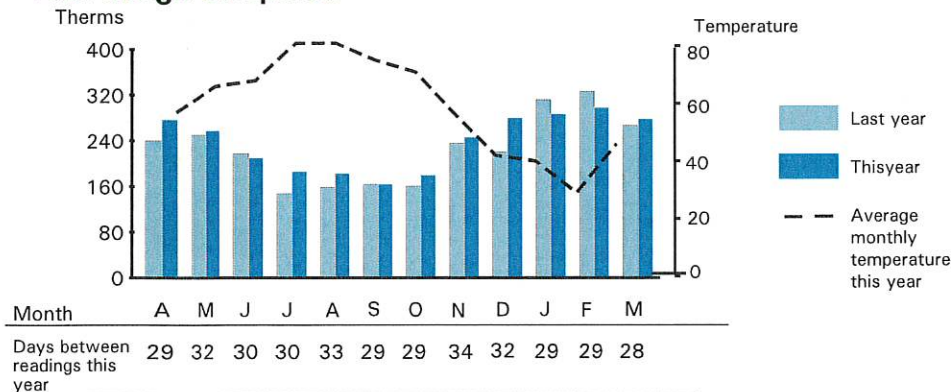
Account Summary

Your account

Balance on your last bill	\$399.94
Payments/Credits	\$ -399.94
Balance brought forward	\$0.00
Current Gas Charges	\$394.05
Other Charges	\$ -11.91
Total Charges This Period	\$382.14
Total to pay	\$382.14

See over for details ➡

Your usage compared



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6801 Industrial Rd
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ADDRESS SERVICE REQUESTED

Account Number	220000345748
Amount due	\$382.14
Due date	Apr 06, 2026
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PHILADELPHIA PA 19101-5047

22000034574800000382140000382145

Your charges in detail

Rate Class: Group Metered Apartments Heating Delivery Service

Next Read Date: April 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
Z59507	2/12/26	3/11/26	Actual	11,359	11,599	240
					Total CCF	240
					Total Therms(TH) used for 28 days (Total CCFx1.158)	277.9

Adjusted by 2PSI factor of 1.1213 and BTU of 1.033.

Payments/	Payment March 12, 2026	\$-399.94
Credits	Total Payments/Credits	\$-399.94

Distribution service	Previous Bill Amount	\$237.88
	Payments/credits Applied	\$-237.88
	Balance brought forward	\$0.00



DISTRIBUTION SERVICE

Distribution Charge 277.9 TH x .4759	\$132.26
STRIDE Surcharge	\$26.77
EmPower MD Surcharge	\$3.20
System Charge	\$55.85

TAXES

Montgomery County Tax 277.9 TH x .0974104	\$27.07
MD Gross Receipts Tax Surcharge	\$0.07

Total Current Washington Gas Charges \$245.22

OTHER CHARGES

Late Charges	\$3.31
Total Washington Gas Charges This Period	\$248.53

Natural Gas supply service	Previous Bill Amount	\$162.06
	Payments/credits Applied	\$-162.06
	Balance brought forward	\$0.00



City Gate Commodity Charge 293.6 TH x .4930	\$144.74
Balancing 277.9 TH x .0147	\$4.09

OTHER CHARGES

Late Charges POR	\$2.43
Columbia RateCase Passthru Cr	\$-17.65
Total Other Charges	\$-15.22

WGL Energy Services subtotal \$133.61

Actual Monthly Distribution and Natural Gas Supply Service Charges \$382.14

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Pay By Cash



PAY WASHINGTON GAS BILL WITH CASH AT PARTICIPATING RETAILERS

Bring this barcode with you to make a payment

Retailer Instructions:

1. SCAN barcode and enter amount customer wants to pay.
2. Collect cash amount and hand customer receipt when transaction is complete.



By accepting or using this barcode to make a payment, you agree to the full terms and conditions available at www.vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed receipt at www.vanilladirect.com/pay/ereceipt.

Customer call 844-WASHGAS for assistance

Powered by KUBRA EZ-PAY

Need to change your information?

If you've changed your mailing address or other personal details call us on 844-WASHGAS



Water and Sewer Bill

ROCKS ENGINEERING COMPANY
10901-15 AMHERST AVE

Account Number
5690010000

Bill Number
569579902281

Bill Date 03/24/26
Bill Period 02/24/26-03/23/26
27 Days



What Do I Owe And When Do I Pay?

Last Bill Balance	\$12,699.17
Payments / Credits	- \$12,699.17
Balance Forward	\$0.00
Current Charges	\$10,332.75
Total Due	\$10,332.75

TOTAL DUE
\$10,332.75
Due 04/23/26



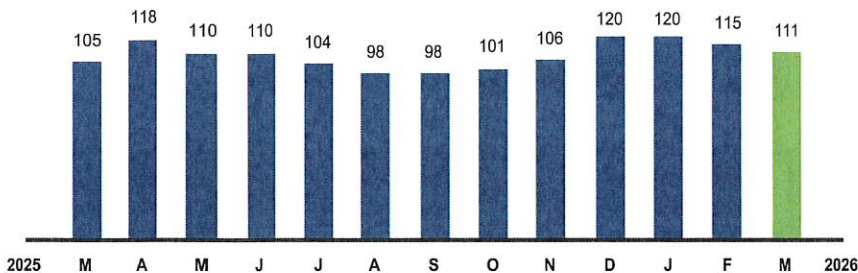
Need Help?

For information on assistance, please visit
wsscwater.com/assistance
Read the Pipeline quarterly newsletter online at
wsscwater.com/pipeline



How Much Water Do I Use?

Average gallons used per day based upon 178 unit(s)



535,000

Total gallons used
this period

111

Average gallons used
per day this period per unit

48

Average gallons used
per day by a typical person

535,000 Gallons ÷ 27 Days ÷ 178 Units = 111 Average Daily Gallons



My Water Quality

Our latest Water Quality Report is available at
wsscwater.com/wqr. Learn about our relentless
pursuit of safe, clean drinking water. We are very
proud to report that we have never had a single
drinking water quality violation in our history. To
receive a paper copy, please call 301-206-8100.



Save Water and Money

From ideas on how to conserve water inside and
outside your home to finding and fixing toilet leaks,
we've got you covered on ways to save water and
money: wsscwater.com/conservation.

Return this portion with your payment.

Please make check payable to WSSC Water and write your account number on the check.
Thank you for being a valued WSSC Water Customer.

Account Number
5690010000

Service Address
10901-15 AMHERST AVE

Help a Neighbor in Need

Donate to the Water Fund by checking the Round
Up box or writing in your donation of \$1 or more,
visit wsscwater.com/donate to learn more.

Total Due

\$10,332.75

After 04/23/26 Pay \$10,849.39



Round up Amount
\$10,333.00

Water Fund Amount

\$

Total Payment

\$

ENCORE AT WHEATON STATION
C/O RUM:2936746
INVOICES@FLOWUTILITYMANAGEMENT.COM

261130569001000000108493901033275

V09_BILL_20260324211255.xml



Contact Us

WSSC Water

14501 Sweitzer Lane
Laurel, Maryland 20707-5902

Phone 301-206-4001
TTY 301-206-8345
Emergency 301-206-4002
Online wsscwater.com

Emergency Service and the Interactive Voice Response System are available 24 hours a day.



Did You Know?

Water and Sewer Rates Effective July 1, 2025

More information available at wsscwater.com/paymybill.

Tier	Gallons Per Day	Water	Sewer
1	0 - 80.9999	\$7.33	\$9.72
2	81 - 165.9999	\$8.28	\$10.79
3	166 - 275.9999	\$9.53	\$13.55
4	276 & Greater	\$11.17	\$17.90

Subscribe to Customer Connect

Receive informative updates through email:
wsscwater.com/customer-connect.

Avoid a Water Turnoff

To avoid a water service turnoff, enroll in a payment plan.
Please visit www.wsscwater.com/payplans.

Paperless with Convenient, Free eBill

Log into my.WSSCWater.com to enroll.



My Billing Details

BALANCE FORWARD	\$0.00
LAST BILL BALANCE	\$12,699.17
PAYMENT(S) RECEIVED BY 03/24/26	- \$12,699.17
OTHER CREDITS	\$0.00

CURRENT CHARGES \$10,332.75

WATER CHARGES - July 2025 Rates	\$4,059.98
389,285.5 gallons x \$7.33 per 1,000 gallons	\$2,853.46
145,714.6 gallons x \$8.28 per 1,000 gallons	\$1,206.52

SEWER CHARGES - July 2025 Rates	\$5,356.12
389,285.5 gallons x \$9.72 per 1,000 gallons	\$3,783.86
145,714.6 gallons x \$10.79 per 1,000 gallons	\$1,572.26

FEES AND OTHER CHARGES	\$916.65
State of Maryland Bay Restoration Fee	\$350.45
Cross Connection Fee	\$12.43
Account Maintenance Fee	\$178.50
Infrastructure Investment Fee	\$375.27

TOTAL DUE \$10,332.75

Total Due after 04/23/26 (including late fee) \$10,849.39



My Meter Reading Details

Water Usage

535,000 gallons

Sewer Credit

0 gallons

Sewer Usage

535,000 gallons

METER #: D 36481602

Current: 89,280,000 Act. 03/23/26

Previous: 88,745,000 Act. 02/24/26

Usage: 535,000 gallons

My Meter Reading Details continued on following page...



How Do I Pay?

Pay your bill using one of the options below. Visit wsscwater.com/paymybill for more information. To let us know how we are doing and if you need further assistance, email customerservice@wsscwater.com or call 301-206-4001.



ONLINE

wsscwater.com/paymybill



Scan now
with your
smart phone



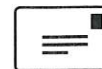
PHONE

301-206-4001



IN PERSON

WSSC Water
14501 Sweitzer Lane
Laurel, MD 20707



MAIL

WSSC Water
PO Box 62135
Baltimore, MD 21264-2135