



AN EXELON COMPANY

VC17345231202253-120225

CONTACT US

Customer Service:

BGE.COM

800.665.0123

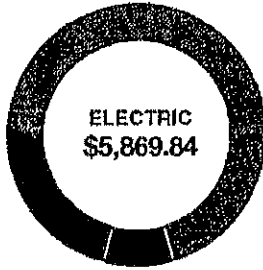
800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203



BGE ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY

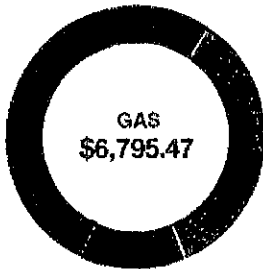
WGL Energy Services, Inc

wglenergy.com

(844) 427-5945

Electric Choice ID: 0252273808

BGE GAS DELIVERY



TAXES & FEES

GAS SUPPLY

WGL Energy Services, Inc.

wglenergy.com

(844) 427-5945

Gas Choice ID: 0259595724

Bill Summary

Fenwick Apts Joint Venture Lc

1700 Meridene Dr

Baltimore, MD 21239

Account # 0251193372

Issued Date: November 24, 2025

Previous Balance	\$11,043.39
Payments Received November 19, 2025	-\$3,172.36
BGE Outstanding Balance	\$7,871.03
Electric	\$5,869.84
Gas	\$6,795.47
Total amount due by December 17, 2025	\$20,536.34

Payment received after December 17, 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.

0129039-0036835-0000001 of 0000004-CD1-n1-7100545-29068

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



AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0251193372

Total amount due by Dec 17, 2025 **\$20,536.34**

Payment Amount \$

0129039 01 MB 0.67 **AUTO I3 0 5645 60522-5169 -C01-P29068-11

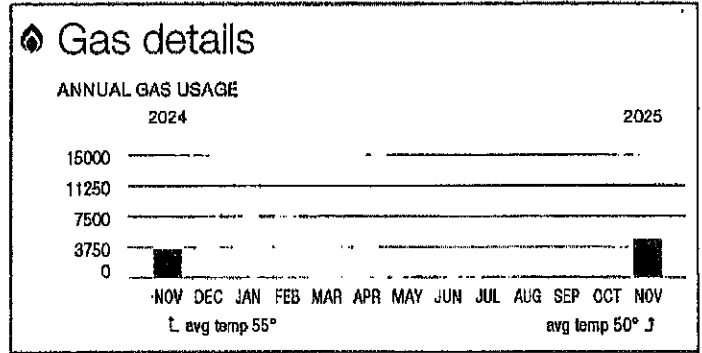
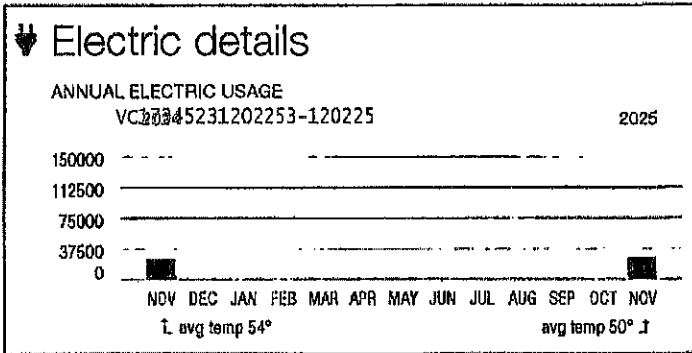


Fenwick Apts Joint Venture Lc
PO BOX 5169
OAK BROOK, IL 60522-5169



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

21025119337210020536340351200208919700



Large General Service - TOU - Schedule GL POLR Type II
 Billing Period: Oct 22, 2025 - Nov 20, 2025 Days Billed: 29
 Next Scheduled Reading: December 18, 2025

General Service - Schedule C
 Billing Period: Oct 21, 2025 - Nov 19, 2025 Days Billed: 29
 Next Scheduled Reading: December 18, 2025

Meter #G159088218 Read on Nov 20
 Multiplier 180

Peak	7233 kWh	=	27839 kWh used
Intermed	4835 kWh		
Off Peak	15681 kWh		

Meter #897333 Read on Nov 19

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	2027 therms used
11609		9688		1921		1.055		

ELECTRIC SUPPLY				\$4,153.54
WGL Energy Services, Inc				4,153.54
BGE ELECTRIC DELIVERY				\$1,276.53
Customer Charge				97.00
EmPower MD Chg	27839 kWh	x	.00603	167.87
Distribution Chg	27839 kWh	x	.02511	699.04
Delivery Svc Demand	58 kW	x	5.39	312.82
TAXES & FEES				\$439.77
MD Universal Svc Prog				36.85
Envir Srchg	27839 kWh	x	.00015	4.18
Franchise Tax	27839 kWh	x	.00082	17.26
Local Tax	27839 kWh	x	.010835	301.64
State Tax			6%	79.84
TOTAL				\$5,969.84

Meter #823680 Read on Nov 19

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	2667 therms used
54280		51752		2628		1.055		

GAS SUPPLY				\$2,343.53
WGL ENERGY SERVICES, INC.				2,343.53
BGE GAS DELIVERY				\$3,560.61
Customer Charge				38.70
Distribution Chg	4694 therms	x	.7503	3,521.91
TAXES & FEES				\$891.33
Franchise Tax	4694 therms	x	.00402	18.87
Local Tax	4694 therms	x	.140112	657.69
State Tax			6%	214.77
TOTAL				\$6,795.47

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 537,604 kWh Gas 57,221 therms

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

Visit **BGE.COM** and select *Pay My Bill* for a list of authorized ACE Cash Express** Fidelity Express** and Western Union** payment locations.



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



0129039-0036835-0000002 of 00000004-C01-m1-71003645-29068



Electric Supplier Charges	
WGL Energy Services 9231202253-120225	
Billing Period: Oct 22, 2025 - Nov 20, 2025	
Trans Adj Chg	82.05
TEC Adj Chg	1.82
RMR adjustment: 10/22/2025-11/20/2025	345.95
Cap Adj Chg	-26.74
Total Usage 27839 KH x 0.127	3535.55
Sales Tax	235.11
Total Electric Supplier	\$4,153.54
All inquiries on above supplier billing should be directed to WGL Energy Services, Inc at 844.427.5945	

Gas Supplier Charges	
WGL ENERGY SERVICES, INC.	
Billing Period: Oct 21, 2025 - Nov 19, 2025	
Gas Commodity	4694 therms x .471 2210.87
State Tax	132.66
Total Gas Supplier	\$2,343.53
All inquiries on above supplier billing should be directed to WGL ENERGY SERVICES, INC. at 844.427.5945	

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

0129039-0036836-0000003 of 0000004-CD1-m-1-71005645-29068

VC17345231202253-120225



0125039-0036836-0000004 of 0000004-C01.m1:71005645-29068



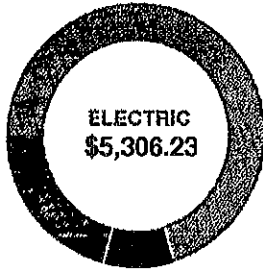
Bill Summary

Fenwick Apts Joint Venture Lc
6201 Loch-Raven Blvd
Baltimore, MD 21239
Account # 1123245433
Issued Date: December 1, 2025

Previous Balance	\$11,107.05
Payments Received November 19, 2025	-\$3,213.91
BGE Outstanding Balance	\$7,893.14
Electric	\$5,306.23
Gas	\$7,185.44
Total amount due by December 26, 2025	\$20,384.81

Payment received after December 26, 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%.
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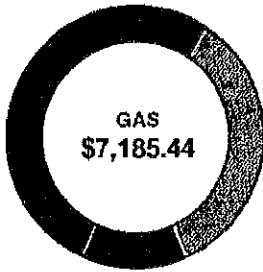
BGE
ELECTRIC
DELIVERY



TAXES & FEES

ELECTRIC SUPPLY
WGL Energy Services, Inc
wglenergy.com
(844) 427-5945
Electric Choice ID: 1129195218

BGE GAS
DELIVERY



TAXES & FEES

GAS SUPPLY
WGL Energy Services, Inc.
wglenergy.com
(844) 427-5945
Gas Choice ID: 1123434935

0126837-0033815-0000001 of 0000004-C01-en1-710058-46-26863

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 1123245433

Total amount due by Dec 26, 2025 **\$20,384.81**

Payment Amount \$

0126837 01 AV 0.59 **AUTO HZ 1 5846 60522-5169 -C01-P26863-11



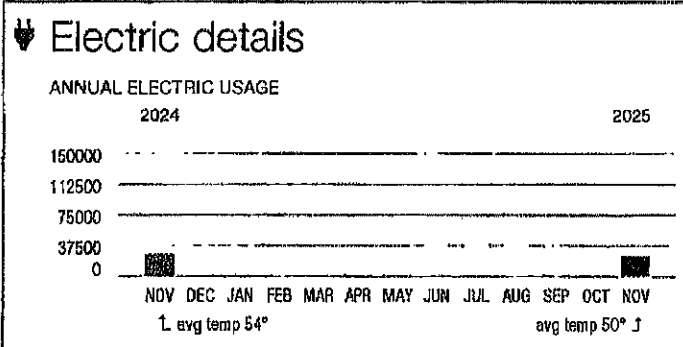
Fenwick Apts Joint Venture Lc
PO BOX 5169
OAK BROOK, IL 60522-5169



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

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VC281472211208251-120825

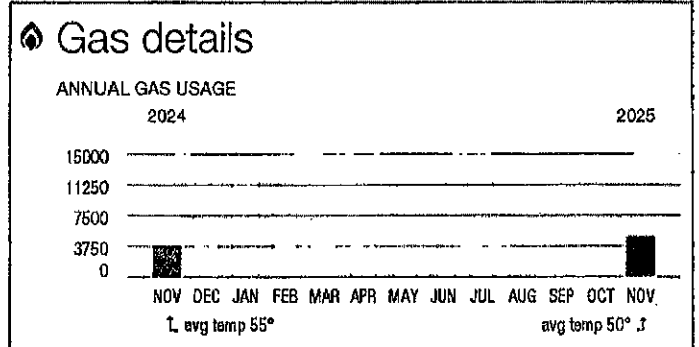


Large General Service - TOU - Schedule GL POLR Type II
 Billing Period: Oct 21, 2025 - Nov 19, 2025 Days Billed: 29
 Next Scheduled Reading: December 18, 2025

Meter #D118378210 Read on Nov 19
 Multiplier 160

Peak	6081 kWh	=	25167 kWh used
Intermed	4581 kWh		
Off Peak	14525 kWh		

ELECTRIC SUPPLY		\$3,800.66
WGL Energy Services, Inc		3,800.66
BGE ELECTRIC DELIVERY		\$1,107.08
Customer Charge		97.00
EmPower MD Chg	25167 kWh x .00803	151.76
Distribution Chg	25167 kWh x .02511	631.94
Delivery Svc Demand	42 kW x 5.39	226.38
TAXES & FEES		\$398.49
MD Universal Svc Prog		36.86
Envlr Srohng	25167 kWh x .00015	3.78
Franchise Tax	25167 kWh x .00062	15.60
Local Tax	25167 kWh x .010835	272.68
State Tax	6%	69.59
TOTAL		\$5,306.23



General Service - Schedule C
 Billing Period: Oct 21, 2025 - Nov 19, 2025 Days Billed: 29
 Next Scheduled Reading: December 18, 2025

Meter #1070119 Read on Nov 19

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	4965 therms used
77469		72763		4706		1.055		

Meter #823685 Read on Nov 19

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	0 therms used
61		61		0		1.055		

GAS SUPPLY		\$2,478.84
WGL ENERGY SERVICES, INC.		2,478.84
BGE GAS DELIVERY		\$3,763.94
Customer Charge		38.70
Distribution Chg	4965 therms x .7503	3,725.24
TAXES & FEES		\$942.66
Franchise Tax	4965 therms x .00402	19.96
Local Tax	4965 therms x .140112	695.66
State Tax	6%	227.04
TOTAL		\$7,185.44

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 505,809 kWh Gas 56,666 therms

Other ways to pay

BGE app
 Available for download at the App Store and Google Play

Online
BGE.COM



In-person
 Visit **BGE.COM** and select *Pay My Bill* for a list of authorized ACE Cash Express** Fidelity Express** and Western Union** payment locations.

Pay-by-phone
 Paymentus**
833.209.5245

**Fees may apply.



0126637-0033815-0000002 of 0000004-C01-m1-71003846-26363



Electric Supplier Charges

WGL Energy Services, Inc

Billing Period: Oct 21, 2025 - Nov 19, 2025

Trans Adj Chg	83.33
TEC Adj Chg	1.65
RMR adjustment: 10/21/2025-11/19/2025	352.33
Cap Adj Chg	-27.99
Total Usage 25167 KH x 0.127	3196.21
Sales Tax	215.13
Total Electric Supplier	\$3,800.66

All inquiries on above supplier billing should be directed to WGL Energy Services, Inc at 844.427.5945

Gas Supplier Charges

WGL ENERGY SERVICES, INC.

Billing Period: Oct 21, 2025 - Nov 19, 2025

Gas Commodity	4965 therms x	.471	2338.52
State Tax			140.32
Total Gas Supplier			\$2,478.84

All inquiries on above supplier billing should be directed to WGL ENERGY SERVICES, INC. at 844.427.5945

IMPORTANT INFORMATION ABOUT YOUR BILL

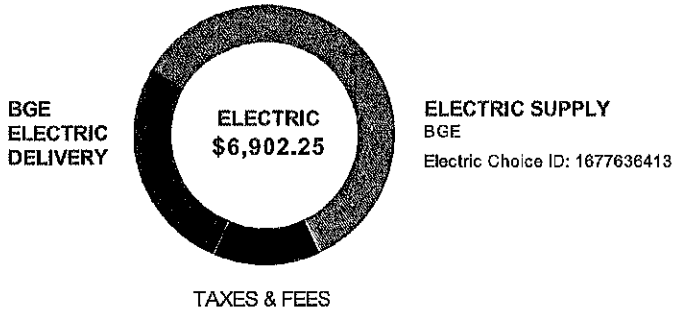
- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

0126837-0033916-00000003 of 0000004-C01-n1-71005846-26863



Bill Summary

Fenwick Apts Joint Venture Lc
6101 Loch-Raven Blvd
Baltimore, MD 21239
Account # 1679652967
Issued Date: October 22, 2025



Previous Balance	\$9,471.52
Payments Received October 16, 2025	-\$9,471.52
BGE Outstanding Balance	\$0.00
Electric	\$6,902.25
Total amount due by November 14, 2025	\$6,902.25

Payment received after November 14, 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%.
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EDI 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.

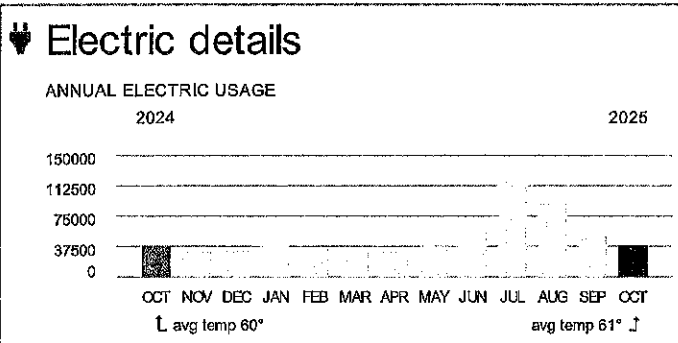
See reverse slide for more info ►

Account # 1679652967	
Total amount due by Nov 14, 2025	\$6,902.25
Payment Amount	\$

Fenwick Apts Joint Venture Lc
PO Box 5169
Oak Brook, IL 60522-5169

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

21167965296740006902251318000069936200



IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

Large General Service - TOU - Schedule GL POLR Type II
 Billing Period: Sep 22, 2025 - Oct 22, 2025 Days Billed: 30
 Next Scheduled Reading: November 19, 2025

Meter #G161210875 Read on Oct 1
Multiplier 160

Peak	5348 kWh		15705 kWh used
Intermed	2996 kWh	=	
Off Peak	7361 kWh		

Meter #G161210875 Read on Oct 22
Multiplier 160

Peak	5679 kWh		22577 kWh used
Intermed	4132 kWh	=	
Off Peak	12766 kWh		

ELECTRIC SUPPLY				\$3,654.28
BGE Summer				
Peak	5348 kWh	x	.14511	776.05
Intermed	2996 kWh	x	.10147	304.00
Off Peak	7361 kWh	x	.07218	531.32
BGE Non-Summer				
Peak	5679 kWh	x	.12864	730.55
Intermed	4132 kWh	x	.08886	367.17
Off Peak	12766 kWh	x	.07404	945.19
BGE ELECTRIC GENERATION/TRANSMISSION				\$536.25
Summer Demand	31 kW	x	6.22	192.82
Non-Summer Demand	61 kW	x	5.63	343.43
BGE ELECTRIC DELIVERY				\$1,851.44
Customer Charge				97.00
EmPower MD Chg	38282 kWh	x	.00603	230.84
Distribution Chg	38282 kWh	x	.02403	919.92
Delivery Svc Demand	112 kW	x	5.39	603.68

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 591,761 kWh

Other ways
to pay



BGE app

Available for
download at the
App Store and
Google Play



Online

BGE.COM



In-person

Visit BGE.COM and
select Pay My Bill for
a list of authorized
ACE Cash Express**
Fidelity Express**
and Western Union **
payment locations.



Pay-by-phone

Paymentus**
833.209.5245

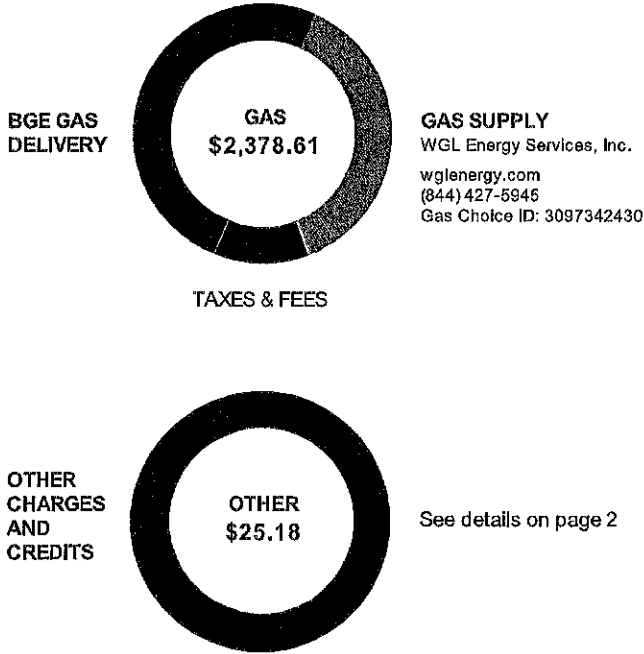
**Fees may apply.

TAXES & FEES				\$860.28
MD Universal Svc Prog				49.13
Envir Srchg	38282 kWh	x	.00015	5.74
Franchise Tax	38282 kWh	x	.00062	23.73
Local Tax	38282 kWh	x	.010835	414.79
State Tax			6%	366.89
TOTAL				\$6,902.25

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

Bill Summary

Fenwick Apts Joint Venture Lc
 F 6101 Loch-Raven Blvd
 Baltimore, MD 21239
 Account # 3098703387
 Issued Date: October 15, 2025



BGE Outstanding Balance	\$2,077.37
Gas	\$2,378.61
Other charges and credits (See details)	\$25.18
Total amount due by November 7, 2025	\$4,481.16

Payment received after November 7, 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%.

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EDI customer

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Account # 3098703387

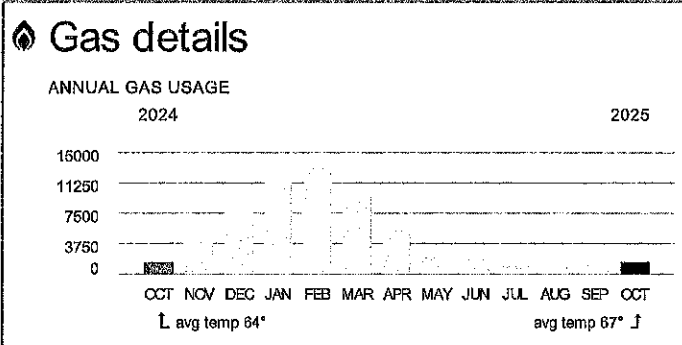
Total amount due by Nov 7, 2025 **\$4,481.16**

Payment Amount \$

Fenwick Apts Joint Venture Lc
 PO BOX 5169
 OAK BROOK, IL 60522

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

21309870338730004481168311500045609400



General Service - Schedule C
 Billing Period: Sep 14, 2025 - Oct 14, 2025 Days Billed: 30
 Next Scheduled Reading: November 12, 2025

Meter #1249493 Read on Oct 14

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	1187
76725		75574		1151		1.031		therms used

Meter #817250 Read on Oct 14

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	324
1059		745		314		1.031		therms used

GAS SUPPLY	\$898.33
WGL ENERGY SERVICES, INC.	698.33
BGE GAS DELIVERY	\$1,190.69
Customer Charge	38.70
Distribution Chg	1511 therms x .7624 1,151.99
TAXES & FEES	\$289.59
Franchise Tax	1511 therms x .00402 6.07
Local Tax	1511 therms x .140112 211.71
State Tax	6% 71.81
TOTAL	\$2,378.61

Gas Supplier Charges

WGL ENERGY SERVICES, INC.
 Billing Period: Sep 14, 2025 - Oct 14, 2025

Gas Commodity	1511 therms x	.471	711.68
OCTOBER 2025 POLR capacity charge pass through			84.07
SEPTEMBER 2025 TCO Rate Case			59.87
State Tax			42.71
Total Gas Supplier			\$898.33

All inquiries on above supplier billing should be directed to WGL ENERGY SERVICES, INC. at 844.427.5945

Other charges and credits

Late Payment Charge on Gas	25.18
TOTAL	\$25.18

IMPORTANT INFORMATION ABOUT YOUR BILL

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Federal Tax Identification # 52-0280210

Adj Annual Usage Gas 57,263 therms

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

Visit BGE.COM and select Pay My Bill for a list of authorized ACE Cash Express** Fidelity Express** and Western Union ** payment locations.



Pay-by-phone

Paymentus**
833.209.5245

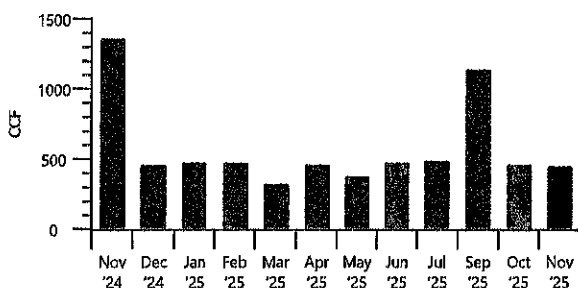
**Fees may apply.

Usage Profile

Water Usage

Meter Number: 22193770

Begin Date:	Begin Read:	End Date:	End Read:	CCF	GAL
10/15/25	13823	11/15/25	14276	453	338844



Current Usage (31 days) 453 CCF	Daily Avg CCF 14,613 CCF	Daily Avg GAL 10930 GAL
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DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport.
Please call 311 to have a report mailed to you.

Details of Current Charges

Service Charges

Account Management Fee		\$5.31
Infrastructure Charge		\$1,993.53
Bay Restoration Fee		\$220.00
Stormwater Fee		\$431.20
Sewer Consumption Charge	453 CCF @13.180	\$5,970.54
Water Consumption Charge	453 CCF @4.460	\$2,020.38

Total Service Charges \$10,640.96

Attention

The City of Baltimore offers financial assistance programs to qualifying water customers:

- **Water4All Water Discount Program:** Contact water4all@baltimorecity.gov or 410-396-9500.
- **PromisePay Payment Plans:** Contact: 410-779-9808 or visit baltimore.promise-pay.com.

Understanding Fees on Your Water Bill:

- **Stormwater Remediation Fee:** Funding from this fee is used to improve the City's stormwater management system, including its watershed protection and restoration program. For more information, visit publicworks.baltimorecity.gov/stormwater-fee.
- **Chesapeake Bay Restoration Fee:** Direct inquiries to the Maryland Department of the Environment, mde.state.md.us/programs/water/bayrestorationfund.

WARNING: These charges could possibly create a lien on the property identified if allowed by current regulations. Failure to timely pay these charges could possibly lead to sale of the lien at auction and/or possible foreclosure of the property identified.

Visit our Customer Self-Service Portal at waterbillportal.baltimorecity.gov or by scanning this QR code:

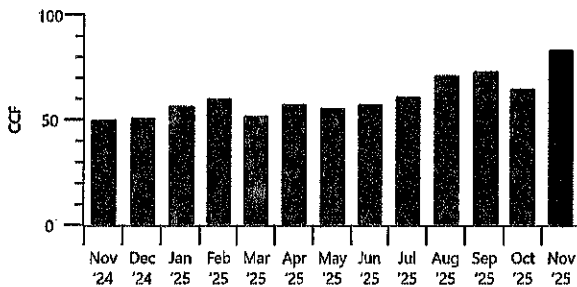


Usage Profile

Water Usage

Meter Number: 90109234

Begin Date:	Begin Read:	End Date:	End Read:	CCF	GAL
10/14/25	1671	11/14/25	1754	83	62084



Current Usage (31 days) 83 CCF	Daily Avg CCF 2.677 CCF	Daily Avg GAL 2003 GAL
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DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport. Please call 311 to have a report mailed to you.

Details of Current Charges

Service Charges

Account Management Fee		\$5.31
Infrastructure Charge		\$872.21
Bay Restoration Fee		\$40.00
Stormwater Fee		\$431.20
Sewer Consumption Charge	83 CCF @13.180	\$1,093.94
Water Consumption Charge	83 CCF @4.460	\$370.18

Total Service Charges

\$2,812.84

Other Activities

Cancel/Rebill		\$0.33
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Total Other Activities

\$0.33

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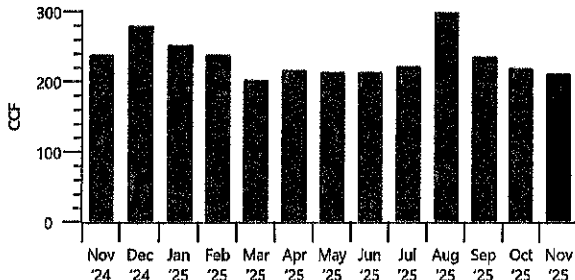


Usage Profile

Water Usage

Meter Number: 09108016

Begin Date:	Begin Read:	End Date:	End Read:	CCF	GAL
10/15/25	30489	11/15/25	30701	212	158576



Current Usage (31 days) 212 CCF	Daily Avg CCF 6.839 CCF	Daily Avg GAL 5115 GAL
---	-----------------------------------	----------------------------------

DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport. Please call 311 to have a report mailed to you.

Details of Current Charges

Service Charges

Account Management Fee		\$5.31
Infrastructure Charge		\$1,993.53
Bay Restoration Fee		\$100.00
Stormwater Fee		\$431.20
Sewer Consumption Charge	212 CCF @13.180	\$2,794.16
Water Consumption Charge	212 CCF @4.460	\$945.52
Total Service Charges		\$6,269.72

Attention

The City of Baltimore offers financial assistance programs to qualifying water customers:

- **Water4All Water Discount Program:** Contact water4all@baltimorecity.gov or 410-396-9500.
- **PromisePay Payment Plans:** Contact: 410-779-9808 or visit baltimore.promise-pay.com.

Understanding Fees on Your Water Bill:

- **Stormwater Remediation Fee:** Funding from this fee is used to improve the City's stormwater management system, including its watershed protection and restoration program. For more information, visit publicworks.baltimorecity.gov/stormwater-fee.
- **Chesapeake Bay Restoration Fee:** Direct inquiries to the Maryland Department of the Environment, mde.state.md.us/programs/water/bayrestorationfund.

WARNING: These charges could possibly create a lien on the property identified if allowed by current regulations. Failure to timely pay these charges could possibly lead to sale of the lien at auction and/or possible foreclosure of the property identified.

Visit our Customer Self-Service Portal at waterbillportal.baltimorecity.gov or by scanning this QR code:



Usage Profile

No historical usage

Details of Current Charges

Service Charges	
Stormwater Fee	\$51.45
Total Service Charges	\$51.45

Attention

The City of Baltimore offers financial assistance programs to qualifying water customers:

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Visit our Customer Self-Service Portal at waterbillportal.baltimorecity.gov or by scanning this QR code:





COCKEY'S ENTERPRISES, INC.
 3300 TRANSWAY RD
 BALTIMORE, MD 21227
 For Invoice Inquires contact us by email at:
 portal@cockeys.com or Phone (410) 242-3344

INVOICE #	3072479
AMOUNT	549.00
ACCOUNT #	11676
DATE	Sep 30, 2025
QUICK PAY CODE	683EB

ALLEN & ROCKS INC

1960 GALLOWS RD
 SUITE 300
 VIENNA, VA 22182

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:
 COCKEY'S ENTERPRISES, INC.
 3300 TRANSWAY RD
 BALTIMORE, MD 21227

For proper credit return this portion

Site 11676002 - METROPOLITAN APARTMENTS - 6101 LOCH RAVEN BLVD BALTIMORE MD 21239 PO#						
DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
09/01/25 - 09/30/25	RL-Comm-Recycling-03yd			1.00	549.00	549.00
					Tax	0.00
					Site Total	549.00

INVOICE TOTAL 549.00

NOTES AND COMMENTS

Join us to save the environment by going paperless.
 Please visit cockeys.com/portal to update your account and make payments



Recycling Solutions, Inc.
 4020 Penn Belt Place
 Forestville, MD 20747
 Phone # (301) 499-5611
 Fax # (301) 499-3705

Invoice

Date	Invoice #
10/1/2025	96308

Bill To
FENWICK APARTMENTS JOINT VENTURE c/o METROPOLITIAN of BALTIMORE PO BOX 34114 CHARLOTTE, NC 28234 ATTN: AP DEPT / BOB TURNER

Compactor Location
METROPOLITIAN of BALTIMORE 6101 LOCH RAVEN BLVD BALTIMORE, MD 21239 TAX ID 54-1555672 (email invoices ONLY)

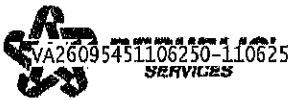
P.O. No.	Terms
PO#9535636	Net Due in 15 days

Qty	Description	Monthly Rental	Amount
1	MONTHLY EQUIP RENTAL (1) COMPACTOR 34YD RJ250SC - RIGHT HAND SF DOGHOUSE S#148622 R515	450.00	450.00T

THANK YOU FOR YOUR BUSINESS	Subtotal	\$450.00
-----------------------------	-----------------	----------

A 5% LATE FEE PER MONTH WILL BE CHARGED ON BALANCES 30 DAYS OLD!! PLEASE INCLUDE INVOICE NUMBER ON ALL PAYMENTS!! THANK YOU FOR YOUR BUSINESS!!	Sales Tax (6.0%)	\$27.00
	Total Amount Due	\$477.00

Payments/Credits	\$0.00
Balance Due	\$477.00



260 W Dickman St
Baltimore MD 21230-500505

Customer Service (410) 727-6161
RepublicServices.com/Support

Important Information

Thanks for being a loyal customer and for trusting us to handle your recycling and waste needs responsibly while protecting our Blue Planet.

Account Number 3-0050-0245068
Invoice Number 0050-002109146
Invoice Date October 31, 2025
Previous Balance \$2,643.13
Payments/Adjustments -\$2,643.13
Current Invoice Charges \$2,693.58

Total Amount Due	Payment Due Date
\$2,693.58	November 20, 2025

PAYMENTS/ADJUSTMENTS

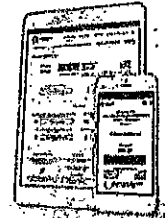
Description	Reference	Amount
Payment - Thank You 10/20	1	-\$2,643.13

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Metropolitan Apts 8101 Loch Raven Blvd CSA A194550993 Baltimore, MD				
1 Waste Compactor 30 Cu Yd, On Call Service				
Disposal/Recycling 10/07	1021127	5.3000Tons		\$744.76
Receipt Number 54321				
Pickup Service 10/07	Stan Johnson	1.0000	\$366.22	\$366.22
Receipt Number 54321				
Disposal/Recycling 10/21	1024559	5.6500Tons		\$793.94
Receipt Number 61665				
Pickup Service 10/21	Robin Waters	1.0000	\$366.22	\$366.22
Receipt Number 61665				
Total Fuel Recovery Fee				\$422.44
CURRENT INVOICE CHARGES				\$2,693.58

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



260 W Dickman St
Baltimore MD 21230-500505

Please Return This
Portion With Payment

Total Amount Due \$2,693.58
Payment Due Date November 20, 2025
Account Number 3-0050-0245068
Invoice Number 0050-002109146

Total Enclosed

[Empty box for Total Enclosed amount]

Return Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



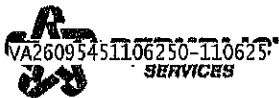
METROPOLITAN APTS
PO BOX 5169
OAK BROOK IL 60522

0005167
P202



REPUBLIC SERVICES #050
FOR BFI WASTE SERVICES, LLC
PO BOX 71068
CHARLOTTE NC 28272-1068

30050024506800000021091460002693580002693587



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

IMPORTANT INFORMATION

(Continued from Page 1)

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

CORPUBLCI 8422 5433 127 87 20251101 PG 1 OF 1
7134035 00005187 5706949.2 0-1

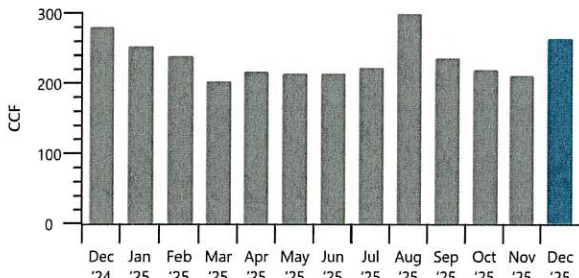
RH-3159

Usage Profile

Water Usage

Meter Number: 09108016

Begin Date:	Begin Read:	End Date:	End Read:	CCF	GAL
11/15/25	30701	12/15/25	30966	265	198220



Current Usage (30 days) 265 CCF	Daily Avg CCF 8.833 CCF	Daily Avg GAL 6607 GAL
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DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport.
Please call 311 to have a report mailed to you.

Details of Current Charges

Service Charges

Account Management Fee		\$5.31
Infrastructure Charge		\$1,993.53
Bay Restoration Fee		\$130.00
Stormwater Fee		\$431.20
Sewer Consumption Charge	265 CCF @13.180	\$3,492.70
Water Consumption Charge	265 CCF @4.460	\$1,181.90

Total Service Charges \$7,234.64

Attention

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- **Chesapeake Bay Restoration Fee:** Direct inquiries to the Maryland Department of the Environment, mde.state.md.us/programs/water/bayrestorationfund.

WARNING: These charges could possibly create a lien on the property identified if allowed by current regulations. Failure to timely pay these charges could possibly lead to sale of the lien at auction and/or possible foreclosure of the property identified.

Visit our Customer Self-Service Portal at waterbillportal.baltimorecity.gov or by scanning this QR code:

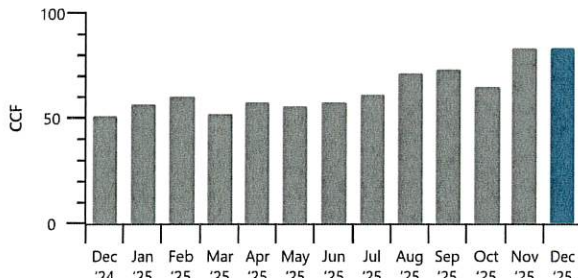


Usage Profile

Water Usage

Meter Number: 90109234

Begin Date:	Begin Read:	End Date:	End Read:	CCF	GAL
11/14/25	1754	12/14/25	1837	83	62084



Current Usage (30 days)	Daily Avg CCF	Daily Avg GAL
83 CCF	2.767 CCF	2069 GAL

DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport. Please call 311 to have a report mailed to you.

Details of Current Charges

Service Charges

Account Management Fee		\$5.31
Infrastructure Charge		\$872.21
Bay Restoration Fee		\$40.00
Stormwater Fee		\$431.20
Sewer Consumption Charge	83 CCF @13.180	\$1,093.94
Water Consumption Charge	83 CCF @4.460	\$370.18

Total Service Charges

\$2,812.84

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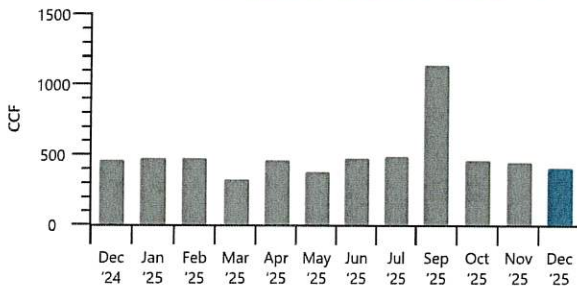


Usage Profile

Water Usage

Meter Number: 22193770

Begin Date:	Begin Read:	End Date:	End Read:	CCF	GAL
11/15/25	14276	12/15/25	14680	404	302192



Current Usage (30 days) 404 CCF	Daily Avg CCF 13.467 CCF	Daily Avg GAL 10073 GAL
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DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport. Please call 311 to have a report mailed to you.

Details of Current Charges

Service Charges

Account Management Fee		\$5.31
Infrastructure Charge		\$1,993.53
Bay Restoration Fee		\$200.00
Stormwater Fee		\$431.20
Sewer Consumption Charge	404 CCF @13.180	\$5,324.72
Water Consumption Charge	404 CCF @4.460	\$1,801.84

Total Service Charges \$9,756.60

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Usage Profile

No historical usage

Details of Current Charges

Service Charges

Stormwater Fee	\$51.45
Total Service Charges	\$51.45

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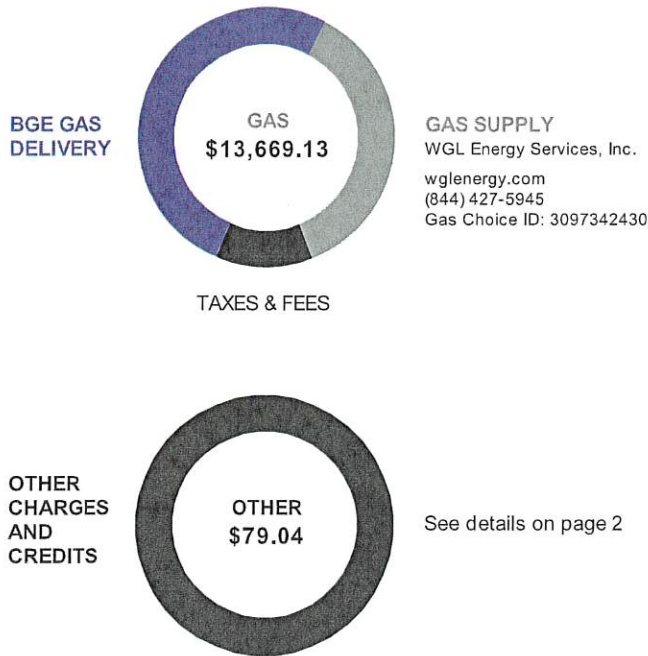
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Bill Summary

Fenwick Apts Joint Venture Lc
 F 6101 Loch-Raven Blvd
 Baltimore, MD 21239
 Account # 3098703387
 Issued Date: December 13, 2025



Previous Balance	\$8,818.47
Payments Received November 20, 2025	-\$2,403.79
BGE Outstanding Balance	\$6,414.68
Gas	\$13,669.13
Other charges and credits (See details)	\$79.04
Total amount due by January 5, 2026	\$20,162.85

Payment received after January 5, 2026 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.

EDI 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 # 3098703387

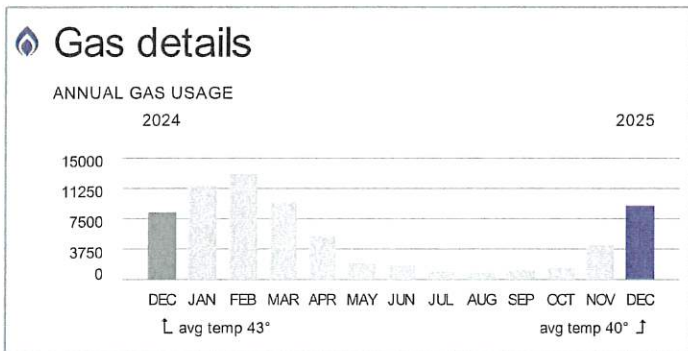
Total amount due by Jan 5, 2026 **\$20,162.85**

Payment Amount \$

Fenwick Apts Joint Venture Lc
 PO BOX 5169
 OAK BROOK, IL 60522

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

21309870338700020162855005600205335400



General Service - Schedule C
 Billing Period: Nov 12, 2025 - Dec 12, 2025 Days Billed: 30
 Next Scheduled Reading: January 14, 2026

Meter #1249493 Read on Dec 12

Current Reading	-	Previous Reading	=	Units	x	Therm Factor	=	4689
83475		79303		4172		1.124		therms used

Meter #817250 Read on Dec 12

Current Reading	-	Previous Reading	=	Units	x	Therm Factor	=	4411
6516		2592		3924		1.124		therms used

GAS SUPPLY	\$4,976.60
WGL ENERGY SERVICES, INC.	4,976.60
BGE GAS DELIVERY	\$6,961.07
Customer Charge	38.70
Distribution Chg	9100 therms x .7607 6,922.37
TAXES & FEES	\$1,731.46
Franchise Tax	9100 therms x .00402 36.58
Local Tax	9100 therms x .140112 1,275.02
State Tax	6% 419.86
TOTAL	\$13,669.13

Gas Supplier Charges

WGL ENERGY SERVICES, INC.
 Billing Period: Nov 12, 2025 - Dec 12, 2025

Gas Commodity	9100 therms x .471 4286.10
DECEMBER 2025 POLR capacity charge pass through	299.81
NOVEMBER 2025 TCO Rate Case	133.52
State Tax	257.17
Total Gas Supplier	\$4,976.60

All inquiries on above supplier billing should be directed to WGL ENERGY SERVICES, INC. at 844.427.5945

Other charges and credits

Late Payment Charge on Gas	79.04
TOTAL	\$79.04

IMPORTANT INFORMATION ABOUT YOUR BILL

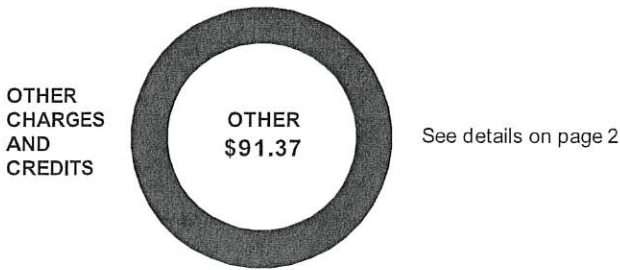
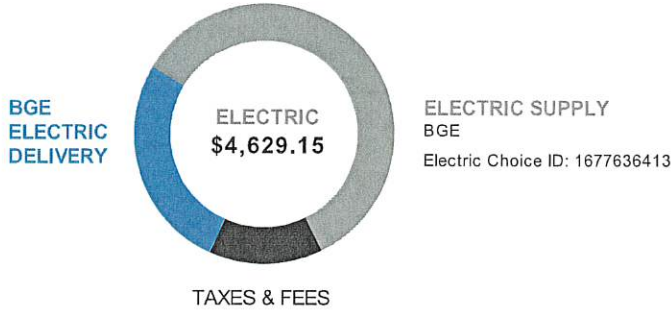
► The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

Federal Tax Identification # 52-0280210 Adj Annual Usage Gas 64,897 therms

<p>Other ways to pay</p>	<p> BGE app Available for download at the App Store and Google Play</p>	<p> Online BGE.COM</p> <div style="text-align: center;"> </div>	<p> In-person Visit BGE.COM and select Pay My Bill for a list of authorized ACE Cash Express** Fidelity Express** and Western Union** payment locations.</p>	<p> Pay-by-phone Paymentus** 833.209.5245</p> <p style="font-size: small;">**Fees may apply.</p>
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Bill Summary

Fenwick Apts Joint Venture Lc
 6101 Loch-Raven Blvd
 Baltimore, MD 21239
 Account # 1679652967
 Issued Date: November 20, 2025



Previous Balance	\$6,902.25
Payments Received November 20, 2025	-\$6,902.25
BGE Outstanding Balance	\$0.00
Electric	\$4,629.15
Other charges and credits (See details)	\$91.37
Total amount due by December 15, 2025	\$4,720.52

Payment received after December 15, 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.

EDI 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 # 1679652967

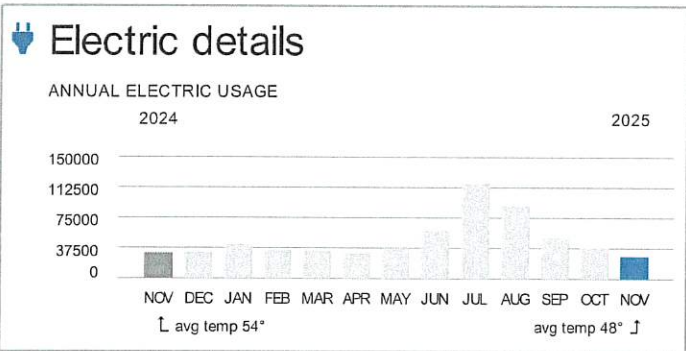
Total amount due by Dec 15, 2025 **\$4,720.52**

Payment Amount \$

Fenwick Apts Joint Venture Lc
 PO Box 5169
 Oak Brook, IL 60522-5169

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

21167965296710004720524349500047815100



Large General Service - TOU - Schedule GL POLR Type II
 Billing Period: Oct 22, 2025 - Nov 20, 2025 Days Billed: 29
 Next Scheduled Reading: December 18, 2025

Meter #G161210875 Read on Nov 20
 Multiplier 160

Peak	6986 kWh		27391
Intermed	4971 kWh	=	kWh used
Off Peak	15434 kWh		

ELECTRIC SUPPLY				\$2,483.13
BGE Non-Summer				
Peak	6986 kWh	x	.12864	898.68
Intermed	4971 kWh	x	.08886	441.72
Off Peak	15434 kWh	x	.07404	1,142.73
BGE ELECTRIC GENERATION/TRANSMISSION				\$298.39
Non-Summer Demand	53 kW	x	5.63	298.39
BGE ELECTRIC DELIVERY				\$1,235.63
Customer Charge				97.00
EmPower MD Chg	27391 kWh	x	.00603	165.17
Distribution Chg	27391 kWh	x	.02511	687.79
Delivery Svc Demand	53 kW	x	5.39	285.67
TAXES & FEES				\$612.00
MD Universal Svc Prog				49.13
Envir Srchg	27391 kWh	x	.00015	4.11
Franchise Tax	27391 kWh	x	.00062	16.98
Local Tax	27391 kWh	x	.010835	296.78
State Tax				6% 245.00
TOTAL				\$4,629.15

Other charges and credits

Late Payment Charge on Electric	91.37
TOTAL	\$91.37

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 583,050 kWh

Other ways
to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

Visit BGE.COM and select Pay My Bill for a list of authorized ACE Cash Express** Fidelity Express** and Western Union** payment locations.



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



Bill Summary

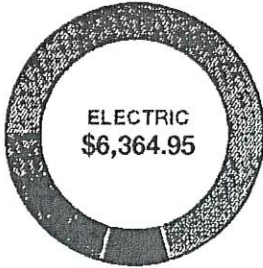
Fenwick Apts Joint Venture Lc
 6201 Loch-Raven Blvd
 Baltimore, MD 21239
 Account # 1123245433
 Issued Date: December 29, 2025

Previous Balance	\$20,384.81
Payments Received December 4, 2025	-\$7,893.14
December 18, 2025	-\$12,491.67
BGE Outstanding Balance	\$0.00
Electric	\$6,364.95
Gas	\$14,313.27
Total amount due by January 21, 2026	\$20,678.22

Payment received after January 21, 2026 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.

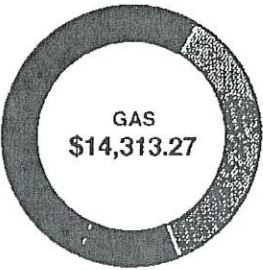
BGE
ELECTRIC
DELIVERY



TAXES & FEES

ELECTRIC SUPPLY
 WGL Energy Services, Inc
 wglenergy.com
 (844) 427-5945
 Electric Choice ID: 1129195218

BGE GAS
DELIVERY



TAXES & FEES

GAS SUPPLY
 WGL Energy Services, Inc.
 wglenergy.com
 (844) 427-5945
 Gas Choice ID: 1123434935

0126957-0034343-00000001 of 0000004-C01-m1-71006981-26983



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 # 1123245433

0126957 01 MB 0.67 **AUTO T2 0 6981 60522-5169 -C01-P26983-11



Fenwick Apts Joint Venture Lc
 PO BOX 5169
 OAK BROOK, IL 60522-5169

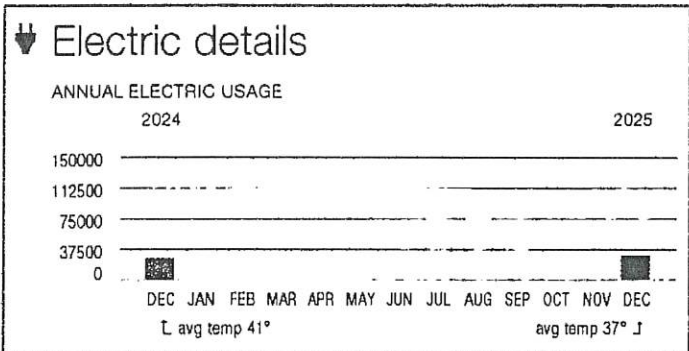


Total amount due by Jan 21, 2026	\$20,678.22
---	--------------------

Payment Amount \$

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

21112324543380020678225021100213056700



Large General Service - TOU - Schedule GL POLR Type II
 Billing Period: Nov 19, 2025 - Dec 19, 2025 Days Billed: 30
 Next Scheduled Reading: January 21, 2026

Meter #D116378210 Read on Dec 19
 Multiplier 160

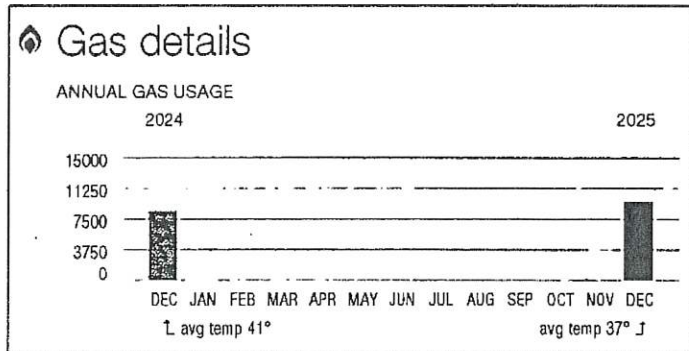
Peak	7066 kWh	=	30303 kWh used
Intermed	5300 kWh		
Off Peak	17937 kWh		

ELECTRIC SUPPLY				\$4,547.73
WGL Energy Services, Inc				4,547.73
BGE ELECTRIC DELIVERY				\$1,344.68
Customer Charge				97.00
EmPower MD Chg	30303 kWh	x	.00603	182.73
Distribution Chg	30303 kWh	x	.02625	795.45
Delivery Svc Demand	50 kW	x	5.39	269.50
TAXES & FEES				\$472.54
MD Universal Svc Prog				36.85
Envir Srchg	30303 kWh	x	.00015	4.55
Franchise Tax	30303 kWh	x	.00062	18.79
Local Tax	30303 kWh	x	.010835	328.33
State Tax			6%	84.02
TOTAL				\$6,364.95

Electric Supplier Charges

WGL Energy Services, Inc
 Billing Period: Nov 19, 2025 - Dec 19, 2025

Trans Adj Chg	65.51
TEC Adj Chg	1.71
RMR adjustment: 11/19/2025-12/19/2025	376.48
Cap Adj Chg	-28.96
Total Usage 30303 KH x 0.127	3848.48



General Service - Schedule C
 Billing Period: Nov 19, 2025 - Dec 18, 2025 Days Billed: 29
 Next Scheduled Reading: January 21, 2026

Meter #1070119 Read on Dec 18

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	9650 therms used
85994		77469		8525		1.132		

Meter #823685 Read on Dec 18

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	0 therms used
61		61		0		1.132		

GAS SUPPLY				\$5,097.84
WGL ENERGY SERVICES, INC.				5,097.84
BGE GAS DELIVERY				\$7,379.46
Customer Charge				38.70
Distribution Chg	9650 therms	x	.7607	7,340.76
TAXES & FEES				\$1,835.97
Franchise Tax	9650 therms	x	.00402	38.79
Local Tax	9650 therms	x	.140112	1,352.08
State Tax			6%	445.10
TOTAL				\$14,313.27

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 507,404 kWh Gas 82,070 therms

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

Visit BGE.COM and select Pay My Bill for a list of authorized ACE Cash Express** Fidelity Express** and Western Union** payment locations.



Pay-by-phone

Paymentus** 833.209.5245

**Fees may apply.



0126957-0034343-0000002 of 0000004-C01-m1-71066981-26983



Oct25 Ancillaries	27.10
Sales Tax (for ancillaries)	1.62
Sales Tax	255.79
Total Electric Supplier	\$4,547.73

All inquiries on above supplier billing should be directed to WGL Energy Services, Inc at 844.427.5945

Please visit www.wglenergy.com/fuelmixmd or call 884-427-5945 for fuel mix data.

Gas Supplier Charges

WGL ENERGY SERVICES, INC.

Billing Period: Nov 19, 2025 - Dec 18, 2025

Gas Commodity	9650 therms x	.471	4545.15
NOVEMBER 2025 TCO Rate Case			138.16
DECEMBER 2025 POLR capacity charge pass through			141.82
State Tax			272.71
Total Gas Supplier			\$5,097.84

All inquiries on above supplier billing should be directed to WGL ENERGY SERVICES, INC. at 844.427.5945

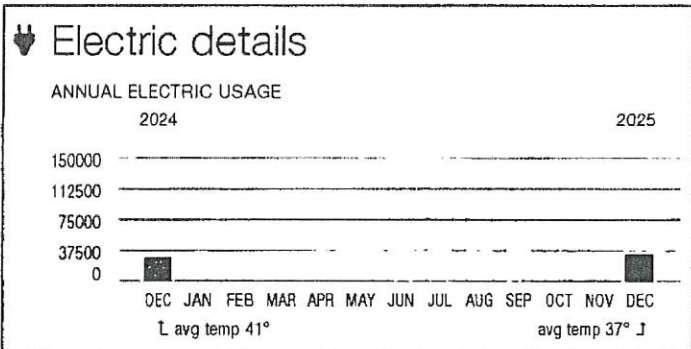
IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

0126937-0034344-0000003 of 0000004-C01-m1-71006981-26983

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Large General Service - TOU - Schedule GL POLR Type II
 Billing Period: Nov 20, 2025 - Dec 19, 2025 Days Billed: 29
 Next Scheduled Reading: January 21, 2026

Meter #G159096218 Read on Dec 19
 Multiplier 160

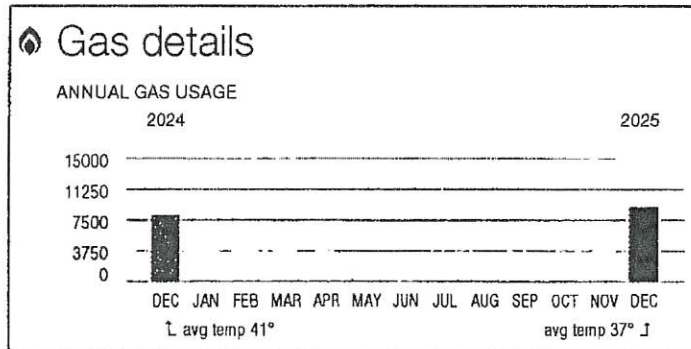
Peak	8394 kWh	=	34369 kWh used
Intermed	5784 kWh		
Off Peak	20191 kWh		

ELECTRIC SUPPLY		\$5,074.81
WGL Energy Services, Inc		5,074.81
BGE ELECTRIC DELIVERY		\$1,589.13
Customer Charge		97.00
EmPower MD Chg	34369 kWh x .00603	207.25
Distribution Chg	34369 kWh x .02625	902.19
Delivery Svc Demand	71 kW x 5.39	382.69
TAXES & FEES		\$534.55
MD Universal Svc Prog		36.85
Envir Srohg	34369 kWh x .00015	5.16
Franchise Tax	34369 kWh x .00062	21.31
Local Tax	34369 kWh x .010835	372.39
State Tax		6%
TOTAL		\$7,198.49

Electric Supplier Charges

WGL Energy Services, Inc
 Billing Period: Nov 20, 2025 - Dec 19, 2025

Trans Adj Chg	62.05
TEC Adj Chg	1.62
RMR adjustment: 11/20/2025-12/19/2025	356.70
Cap Adj Chg	-26.74
Total Usage 34369 KH x 0.127	4364.86



General Service - Schedule C
 Billing Period: Nov 19, 2025 - Dec 18, 2025 Days Billed: 29
 Next Scheduled Reading: January 21, 2026

Meter #897333 Read on Dec 18

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	3864 therms used
15022		11609		3413		1.132		

Meter #823680 Read on Dec 18

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	5375 therms used
59028		54280		4748		1.132		

GAS SUPPLY		\$5,219.99
WGL ENERGY SERVICES, INC.		5,219.99
BGE GAS DELIVERY		\$7,066.81
Customer Charge		38.70
Distribution Chg	9239 therms x .7607	7,028.11
TAXES & FEES		\$1,757.87
Franchise Tax	9239 therms x .00402	37.14
Local Tax	9239 therms x .140112	1,294.49
State Tax		6%
TOTAL		\$14,044.67

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 545,022 kWh Gas 62,486 therms

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

Visit **BGE.COM** and select *Pay My Bill* for a list of authorized ACE Cash Express** Fidelity Express** and Western Union ** payment locations.



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



0126812-0033665-0000002 of 0000004-C01-m1-71006821-26838



Sales Tax (for ancillaries)	1.75
Oct25 Ancillaries	29.06
Sales Tax	285.51
Total Electric Supplier	\$5,074.81

All inquiries on above supplier billing should be directed to WGL Energy Services, Inc at 844.427.5945

Please visit www.wglenergy.com/fuelmixmd or call 884-427-5945 for fuel mix data.

Gas Supplier Charges			
WGL ENERGY SERVICES, INC.			
Billing Period: Nov 19, 2025 - Dec 18, 2025			
Gas Commodity	9239 therms x	.471	4351.57
NOVEMBER 2025 TCO Rate Case			139.02
DECEMBER 2025 POLR capacity charge pass through			468.3
State Tax			261.10
Total Gas Supplier			\$5,219.99

All inquiries on above supplier billing should be directed to WGL ENERGY SERVICES, INC. at 844.427.5945

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

0126812-0033666-0000003 of 0000004-C01-rn1-71006821-26838

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260 W Dickman St
Baltimore MD 21230-500505

Customer Service (410) 727-6161
RepublicServices.com/Support

Important Information

Thanks for being a loyal customer and for trusting us to handle your recycling and waste needs responsibly while protecting our Blue Planet.

Account Number 3-0050-0245068
Invoice Number 0050-002120358
Invoice Date November 30, 2025
Previous Balance \$2,693.58
Payments/Adjustments -\$2,693.58
Current Invoice Charges \$3,111.47

Total Amount Due \$3,111.47	Payment Due Date December 20, 2025
--	---

PAYMENTS/ADJUSTMENTS

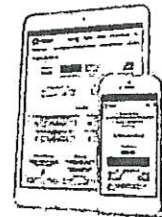
Description	Reference	Amount
Payment - Thank You 11/19	1	-\$2,693.58

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Metropolitan Apts 6101 Loch Raven Blvd CSA A194550993 Baltimore, MD				
1 Waste Compactor 30 Cu Yd, On Call Service				
Disposal/Recycling 11/04	1027704	5.5600Tons		\$901.39
Receipt Number 65998				
Pickup Service 11/04	Stanley Johnson	1.0000	\$422.51	\$422.51
Receipt Number 65998				
Disposal/Recycling 11/19	1031515	5.3300Tons		\$864.10
Receipt Number 71570				
Pickup Service 11/19	Stan Johnson	1.0000	\$422.51	\$422.51
Receipt Number 71570				
Total Fuel Recovery Fee				\$500.96
CURRENT INVOICE CHARGES				\$3,111.47

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



260 W Dickman St
Baltimore MD 21230-500605

Please Return This
Portion With Payment

Total Amount Due	\$3,111.47
Payment Due Date	December 20, 2025
Account Number	3-0050-0245068
Invoice Number	0050-002120358

Total Enclosed

[Empty box for Total Enclosed amount]

Return Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



METROPOLITAN APTS
PO BOX 5169
OAK BROOK IL 60522

00017300
P202



REPUBLIC SERVICES #050
FOR BFI WASTE SERVICES, LLC
PO BOX 71068
CHARLOTTE NC 28272-1068

30050024506800000021203580003111470003111478



UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES
Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

IMPORTANT INFORMATION

(Continued from Page 1)

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

REPBLIC 6422 0166 127 97 20251202 PG 1 OF 1
3246454 00017300 57375489.2 0-1

RM-3159

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



Recycling Solutions, Inc.
 4020 Penn Belt Place
 Forestville, MD 20747
 Phone # (301) 499-5611
 Fax # (301) 499-3705

Invoice

Date	Invoice #
11/1/2025	96965

Bill To
FENWICK APARTMENTS JOINT VENTURE c/o METROPOLITIAN of BALTIMORE PO BOX 34114 CHARLOTTE, NC 28234 ATTN: AP DEPT / BOB TURNER

Compactor Location
METROPOLITIAN of BALTIMORE 6101 LOCH RAVEN BLVD BALTIMORE, MD 21239 TAX ID 54-1555672 (email invoices ONLY)

P.O. No.	Terms
PO#9535636	Net Due in 15 days

Qty	Description	Monthly Rental	Amount
1	MONTHLY EQUIP RENTAL (1) COMPACTOR 34YD RJ250SC - RIGHT HAND SF DOGHOUSE S#148622 R515	450.00	450.00T

THANK YOU FOR YOUR BUSINESS	Subtotal	\$450.00
A 5% LATE FEE PER MONTH WILL BE CHARGED ON BALANCES 30 DAYS OLD!! PLEASE INCLUDE INVOICE NUMBER ON ALL PAYMENTS!! THANK YOU FOR YOUR BUSINESS!!	Sales Tax (6.0%)	\$27.00
	Total Amount Due	\$477.00

Payments/Credits	\$0.00
Balance Due	\$477.00



COCKEY'S ENTERPRISES, INC.
 3300 TRANSWAY RD
 BALTIMORE, MD 21227
 For Invoice Inquires contact us by email at:
 portal@cockeys.com or Phone (410) 242-3344

INVOICE #	3072479
AMOUNT	549.00
ACCOUNT #	11676
DATE	Sep 30, 2025
QUICK PAY CODE	683EB

ALLEN & ROCKS INC

1960 GALLOWS RD
 SUITE 300
 VIENNA, VA 22182

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:
 COCKEY'S ENTERPRISES, INC.
 3300 TRANSWAY RD
 BALTIMORE, MD 21227

For proper credit return this portion

Site 11676002 - METROPOLITAN APARTMENTS - 6101 LOCH RAVEN BLVD BALTIMORE MD 21239 PO#						
DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
09/01/25 - 09/30/25	RL-Comm-Recycling-03yd			1.00	549.00	549.00
					Tax	0.00
					Site Total	549.00

INVOICE TOTAL 549.00

NOTES AND COMMENTS

Join us to save the environment by going paperless.
 Please visit cockeys.com/portal to update your account and make payments