



Water and Sewer Bill

NALBEL LIMITED PARTNERSHIP
1101-13 IVY CLUB LN

Account Number
1134700000

Bill Number
113156468114

Bill Date
09/30/26

Bill Period
08/25/26-09/23/26
29 Days

What Do I Owe And When Do I Pay?

Last Bill Balance	\$3,424.71
Payments / Credits	- \$3,424.71
Balance Forward	\$0.00
Current Charges	\$3,518.97
Total Due	\$3,518.97

TOTAL DUE
\$3,518.97
Due 10/30/26

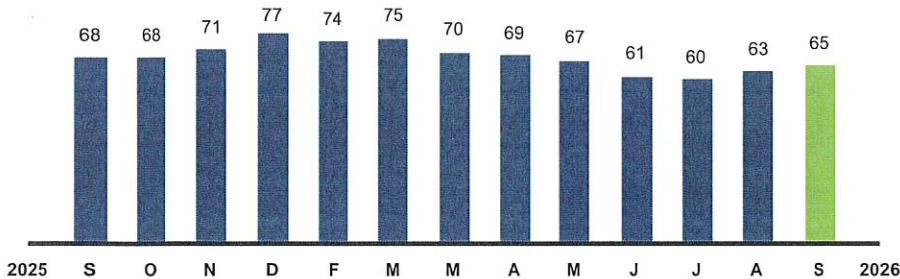
Need Help?

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 96 unit(s)



181,000
Total gallons used
this period

65
Average gallons used
per day this period per unit

48
Average gallons used
per day by a typical person

181,000 Gallons ÷ 29 Days ÷ 96 Units = 65 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
1134700000

Service Address
1101-13 IVY CLUB LN

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
\$3,518.97

After 10/30/26 Pay \$3,694.92

☐ **Round up Amount**
\$3,519.00

Water Fund Amount

\$

Total Payment

\$

IVY CLUB
C/O RUM: 2936748
UTILITYEBILL2751@REALPAGE.COM

263030113470000000036949200351897

WSSC WATER UTILITY BILL 2025/09/30 09/23/26 1134700000



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, 2026

More information available at wsscwater.com/paymybill.

Tier	Gallons Per Day	Water	Sewer
1	0 - 80.9999	\$7.68	\$10.22
2	81 - 165.9999	\$8.68	\$11.34
3	166 - 275.9999	\$9.99	\$14.25
4	276 & Greater	\$11.70	\$18.82

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My Billing Details

BALANCE FORWARD	\$0.00
LAST BILL BALANCE	\$3,424.71
PAYMENT(S) RECEIVED BY 09/30/26	- \$3,424.71
OTHER CREDITS	\$0.00

CURRENT CHARGES **\$3,518.97**

WATER CHARGES (08/26/26 - 09/23/26) **\$1,390.08**
181,000.1 gallons x \$7.68 per 1,000 gallons **\$1,390.08**

SEWER CHARGES (08/26/26 - 09/23/26) **\$1,849.82**
181,000.1 gallons x \$10.22 per 1,000 gallons **\$1,849.82**

FEES AND OTHER CHARGES **\$279.07**
State of Maryland Bay Restoration Fee **\$119.11**
Cross Connection Fee **\$14.30**
Account Maintenance Fee **\$18.55**
Infrastructure Investment Fee **\$127.11**

TOTAL DUE **\$3,518.97**

Total Due after 10/30/26 (including late fee) **\$3,694.92**



My Meter Reading Details

Water and Sewer Usage: 181,000 gallons

METER #: P 60260875

Current: 75,323,000 Act. 09/23/26

Previous: 75,142,000 Act. 08/25/26

Usage: 181,000 gallons



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



Water and Sewer Bill

NALBEL LIMITED PARTNERSHIP
1101-13 IVY CLUB LN

Account Number
1134700000

Bill Number
113851093961

Bill Date
08/27/26

Bill Period
07/27/26-08/25/26
29 Days

What Do I Owe And When Do I Pay?

Last Bill Balance	\$3,489.31
Payments / Credits	- \$3,489.31
Balance Forward	\$0.00
Current Charges	\$3,424.71
Total Due	\$3,424.71

TOTAL DUE
\$3,424.71
Due 09/28/26

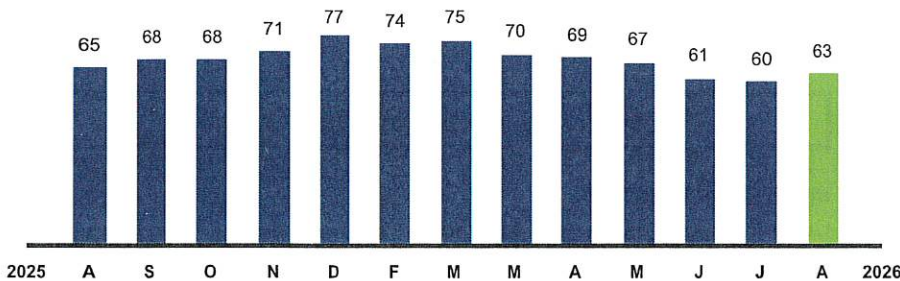
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How Much Water Do I Use?

Average gallons used per day based upon 96 unit(s)



176,000

Total gallons used
this period

63

Average gallons used
per day this period per unit

48

Average gallons used
per day by a typical person

176,000 Gallons ÷ 29 Days + 96 Units = 63 Average Daily Gallons

My Water Quality

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Account Number
1134700000

Service Address
1101-13 IVY CLUB LN

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
\$3,424.71

After 09/28/26 Pay \$3,595.95

☐ **Round up Amount**
\$3,425.00

Water Fund Amount

\$

Total Payment

\$

IVY CLUB
C/O RUM: 2936748
PO BOX 5169
OAK BROOK IL 60522

262710113470000000035959500342471



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

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Did You Know?

Water and Sewer Rates Effective July 1, 2026

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Tier	Gallons Per Day	Water	Sewer
1	0 - 80.9999	\$7.68	\$10.22
2	81 - 165.9999	\$8.68	\$11.34
3	166 - 275.9999	\$9.99	\$14.25
4	276 & Greater	\$11.70	\$18.82

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My Billing Details

BALANCE FORWARD	\$0.00
LAST BILL BALANCE	\$3,489.31
PAYMENT(S) RECEIVED BY 08/27/26	- \$3,489.31
OTHER CREDITS	\$0.00

CURRENT CHARGES \$3,424.71

WATER CHARGES (07/28/26 - 08/25/26) **\$1,351.68**
176,000 gallons x \$7.68 per 1,000 gallons **\$1,351.68**

SEWER CHARGES (07/28/26 - 08/25/26) **\$1,798.72**
176,000 gallons x \$10.22 per 1,000 gallons **\$1,798.72**

FEES AND OTHER CHARGES **\$274.31**
State of Maryland Bay Restoration Fee **\$114.35**
Cross Connection Fee **\$14.30**
Account Maintenance Fee **\$18.55**
Infrastructure Investment Fee **\$127.11**

TOTAL DUE \$3,424.71

Total Due after 09/28/26 (including late fee) **\$3,595.95**



My Meter Reading Details

Water and Sewer Usage: 176,000 gallons

METER #: P 60260875

Current: 75,142,000 Act. 08/25/26

Previous: 74,966,000 Act. 07/27/26

Usage: 176,000 gallons



How Do I Pay?

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ONLINE

wsscwater.com/paymybill



Scan now
with your
smart phone



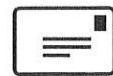
PHONE

301-206-4001



IN PERSON

WSSC Water
14501 Sweitzer Lane
Laurel, MD 20707



MAIL

WSSC Water
PO Box 62135
Baltimore, MD 21264-2135



Water and Sewer Bill

NALBEL LIMITED PARTNERSHIP
1115-29 IVY CLUB LN

Account Number
2101010000

Bill Number
210126746800

Bill Date 09/30/26
Bill Period 08/25/26-09/24/26
30 Days

What Do I Owe And When Do I Pay?

Last Bill Balance	\$5,835.18
Payments / Credits	- \$5,835.18
Balance Forward	\$0.00
Current Charges	\$6,184.93
Total Due	\$6,184.93

TOTAL DUE
\$6,184.93
Due 10/30/26

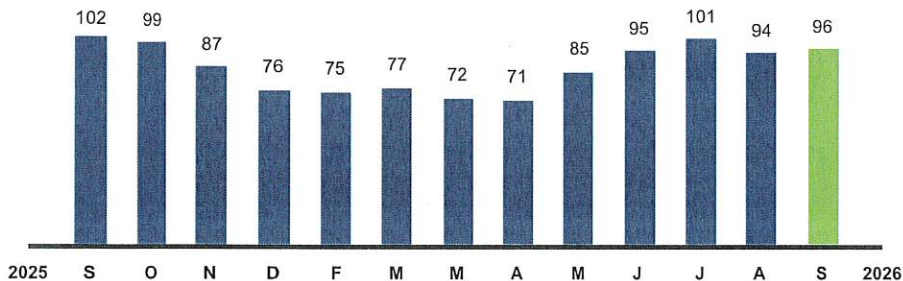
Need Help?

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Read the Pipeline quarterly newsletter online at wsscwater.com/pipeline.

How Much Water Do I Use?

Average gallons used per day based upon 104 unit(s)



302,000

Total gallons used
this period

96

Average gallons used
per day this period per unit

48

Average gallons used
per day by a typical person

$302,000 \text{ Gallons} \div 30 \text{ Days} \div 104 \text{ Units} = 96 \text{ Average Daily Gallons}$

My Water Quality

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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
2101010000

Service Address
1115-29 IVY CLUB LN

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

\$6,184.93

After 10/30/26 Pay \$6,494.18

☐ **Round up Amount**
\$6,185.00

Water Fund Amount

\$

Total Payment

\$

IVY CLUB
C/O RUM: 2936748
PO BOX 5169
OAK BROOK IL 60522

263030210101000000064941800618493

WSSC Water
PO Box 62135
Baltimore, MD 21264-2135



Usage: 302,000 gallons



Water and Sewer Bill

NALBEL LIMITED PARTNERSHIP
1115-29 IVY CLUB LN

Account Number
2101010000

Bill Number
210173872391

Bill Date
08/27/26

Bill Period
07/27/26-08/25/26
29 Days

What Do I Owe And When Do I Pay?

Last Bill Balance	\$6,640.56
Payments / Credits	- \$6,640.56
Balance Forward	\$0.00
Current Charges	\$5,835.18
Total Due	\$5,835.18

TOTAL DUE
\$5,835.18
Due 09/28/26

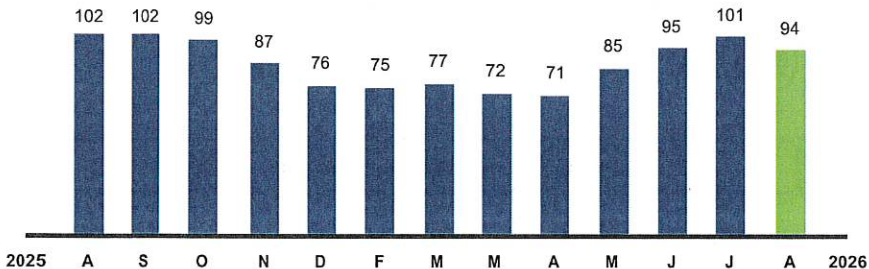
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How Much Water Do I Use?

Average gallons used per day based upon 104 unit(s)



285,000

Total gallons used
this period

94

Average gallons used
per day this period per unit

48

Average gallons used
per day by a typical person

285,000 Gallons ÷ 29 Days ÷ 104 Units = 94 Average Daily Gallons

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Account Number
2101010000

Service Address
1115-29 IVY CLUB LN

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
\$5,835.18

After 09/28/26 Pay \$6,126.94

☐ **Round up Amount**
\$5,836.00

Water Fund Amount

\$

Total Payment

\$

IVY CLUB
C/O RUM: 2936748
PO BOX 5169
OAK BROOK IL 60522

262710210101000000061269400583518



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, 2026

More information available at wsscwater.com/paymybill.

Tier	Gallons Per Day	Water	Sewer
1	0 - 80.9999	\$7.68	\$10.22
2	81 - 165.9999	\$8.68	\$11.34
3	166 - 275.9999	\$9.99	\$14.25
4	276 & Greater	\$11.70	\$18.82

Subscribe to Customer Connect

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Avoid a Water Turnoff

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Paperless with Convenient, Free eBill

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My Billing Details

BALANCE FORWARD	\$0.00
LAST BILL BALANCE	\$6,640.56
PAYMENT(S) RECEIVED BY 08/27/26	- \$6,640.56
OTHER CREDITS	\$0.00
CURRENT CHARGES	\$5,835.18
WATER CHARGES (07/28/26 - 08/25/26)	\$2,229.50
244,295.7 gallons x \$7.68 per 1,000 gallons	\$1,876.19
40,704.2 gallons x \$8.68 per 1,000 gallons	\$353.31
SEWER CHARGES (07/28/26 - 08/25/26)	\$2,958.29
244,295.7 gallons x \$10.22 per 1,000 gallons	\$2,496.70
40,704.2 gallons x \$11.34 per 1,000 gallons	\$461.59
FEES AND OTHER CHARGES	\$647.39
State of Maryland Bay Restoration Fee	\$185.82
Cross Connection Fee	\$14.30
Account Maintenance Fee	\$45.34
Infrastructure Investment Fee	\$401.93

TOTAL DUE **\$5,835.18**

Total Due after 09/28/26 (including late fee) **\$6,126.94**



My Meter Reading Details

Water and Sewer Usage: 285,000 gallons

METER #: H 09410154

Current: 45,123,000 Act. 08/25/26

Previous: 44,838,000 Act. 07/27/26

Usage: 285,000 gallons



How Do I Pay?

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ONLINE

wsscwater.com/paymybill



Scan now
with your
smart phone



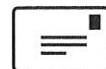
PHONE

301-206-4001



IN PERSON

WSSC Water
14501 Sweitzer Lane
Laurel, MD 20707



MAIL

WSSC Water
PO Box 62135
Baltimore, MD 21264-2135



Water and Sewer Bill

NALBEL LIMITED PARTNERSHIP
1201-13 IVY CLUB LN

Account Number
2082500000

Bill Number
208618467863

Bill Date 09/30/26 **Bill Period** 08/25/26-09/23/26
29 Days

What Do I Owe And When Do I Pay?

Last Bill Balance	\$4,863.52
Payments / Credits	- \$4,863.52
Balance Forward	\$0.00
Current Charges	\$4,903.56
Total Due	\$4,903.56

TOTAL DUE
\$4,903.56
Due 10/30/26

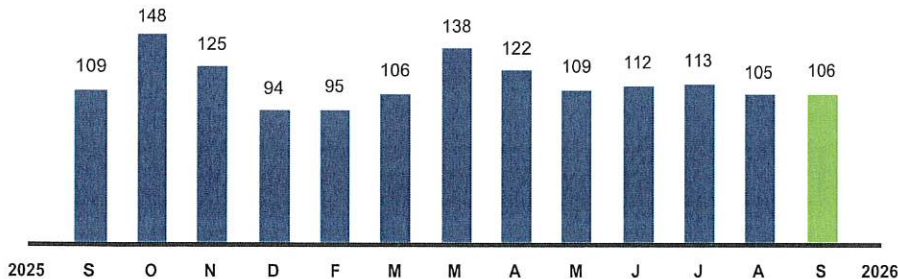
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How Much Water Do I Use?

Average gallons used per day based upon 81 unit(s)



249,000
Total gallons used
this period

106
Average gallons used
per day this period per unit

48
Average gallons used
per day by a typical person

249,000 Gallons ÷ 29 Days ÷ 81 Units = 106 Average Daily Gallons

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Account Number
2082500000

Service Address
1201-13 IVY CLUB LN

Help a Neighbor in Need

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Total Due
\$4,903.56

After 10/30/26 Pay \$5,148.74

☐ **Round up Amount**
\$4,904.00

Water Fund Amount

\$

Total Payment

\$

IVY CLUB
C/O RUM: 2936748
UTILITYEBILL2751@REALPAGE.COM

263030208250000000051487400490356

WSSC WATER 2025/09/30 10:00 AM



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

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My Billing Details

BALANCE FORWARD	\$0.00
LAST BILL BALANCE	\$4,863.52
PAYMENT(S) RECEIVED BY 09/30/26	- \$4,863.52
OTHER CREDITS	\$0.00

CURRENT CHARGES \$4,903.56

WATER CHARGES (08/26/26 - 09/23/26)	\$1,971.05
190,268.8 gallons x \$7.68 per 1,000 gallons	\$1,461.26
58,731.3 gallons x \$8.68 per 1,000 gallons	\$509.79

SEWER CHARGES (08/26/26 - 09/23/26)	\$2,610.56
190,268.8 gallons x \$10.22 per 1,000 gallons	\$1,944.55
58,731.3 gallons x \$11.34 per 1,000 gallons	\$666.01

FEES AND OTHER CHARGES	\$321.95
State of Maryland Bay Restoration Fee	\$161.99
Cross Connection Fee	\$14.30
Account Maintenance Fee	\$18.55
Infrastructure Investment Fee	\$127.11

TOTAL DUE \$4,903.56

Total Due after 10/30/26 (including late fee) \$5,148.74



My Meter Reading Details

Water and Sewer Usage: 249,000 gallons

METER #: D 23155198

Current: 1,629,000 Act. 09/23/26
Previous: 1,380,000 Act. 08/25/26
Usage: 249,000 gallons



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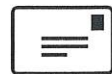
PHONE

301-206-4001



IN PERSON

WSSC Water
14501 Sweitzer Lane
Laurel, MD 20707



MAIL

WSSC Water
PO Box 62135
Baltimore, MD 21264-2135

Water and Sewer Bill

NALBEL LIMITED PARTNERSHIP
1201-13 IVY CLUB LN

Account Number
2082500000

Bill Number
208192489421

Bill Date 08/27/26 **Bill Period** 07/27/26-08/25/26
29 Days

What Do I Owe And When Do I Pay?

Last Bill Balance	\$5,600.57
Payments / Credits	- \$5,600.57
Balance Forward	\$0.00
Current Charges	\$4,863.52
Total Due	\$4,863.52

TOTAL DUE
\$4,863.52
Due 09/28/26

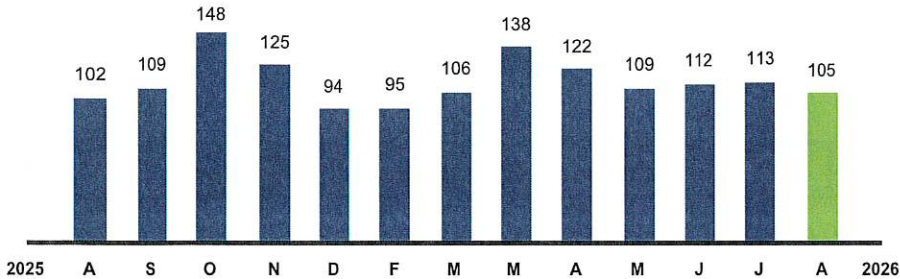
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How Much Water Do I Use?

Average gallons used per day based upon 81 unit(s)



247,000

Total gallons used
this period

105

Average gallons used
per day this period per unit

48

Average gallons used
per day by a typical person

247,000 Gallons ÷ 29 Days ÷ 81 Units = 105 Average Daily Gallons

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2082500000

Service Address
1201-13 IVY CLUB LN

Help a Neighbor in Need

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Total Due
\$4,863.52

After 09/28/26 Pay \$5,106.70

☐ **Round up Amount**
\$4,864.00

Water Fund Amount

\$

Total Payment

\$

IVY CLUB
C/O RUM: 2936748
PO BOX 5169
OAK BROOK IL 60522

262710208250000000051067000486352

WSSC WATER 2025-2026



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, 2026

More information available at wsscwater.com/paymybill.

Tier	Gallons Per Day	Water	Sewer
1	0 - 80.9999	\$7.68	\$10.22
2	81 - 165.9999	\$8.68	\$11.34
3	166 - 275.9999	\$9.99	\$14.25
4	276 & Greater	\$11.70	\$18.82

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	\$5,600.57
PAYMENT(S) RECEIVED BY 08/27/26	- \$5,600.57
OTHER CREDITS	\$0.00

CURRENT CHARGES \$4,863.52

WATER CHARGES (07/28/26 - 08/25/26)	\$1,953.69
190,268.8 gallons x \$7.68 per 1,000 gallons	\$1,461.26
56,731.2 gallons x \$8.68 per 1,000 gallons	\$492.43

SEWER CHARGES (07/28/26 - 08/25/26)	\$2,587.88
190,268.8 gallons x \$10.22 per 1,000 gallons	\$1,944.55
56,731.2 gallons x \$11.34 per 1,000 gallons	\$643.33

FEES AND OTHER CHARGES	\$321.95
State of Maryland Bay Restoration Fee	\$161.99
Cross Connection Fee	\$14.30
Account Maintenance Fee	\$18.55
Infrastructure Investment Fee	\$127.11

TOTAL DUE \$4,863.52

Total Due after 09/28/26 (including late fee)	\$5,106.70
---	------------



My Meter Reading Details

Water and Sewer Usage: 247,000 gallons

METER #: D 23155198

Current: 1,380,000 Act. 08/25/26

Previous: 1,133,000 Act. 07/27/26

Usage: 247,000 gallons



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



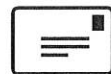
PHONE

301-206-4001



IN PERSON

WSSC Water
14501 Sweitzer Lane
Laurel, MD 20707



MAIL

WSSC Water
PO Box 62135
Baltimore, MD 21264-2135



Account Information

Account Number: 210003779514

Bill Service address: 1105 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$336.55** by **October 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.

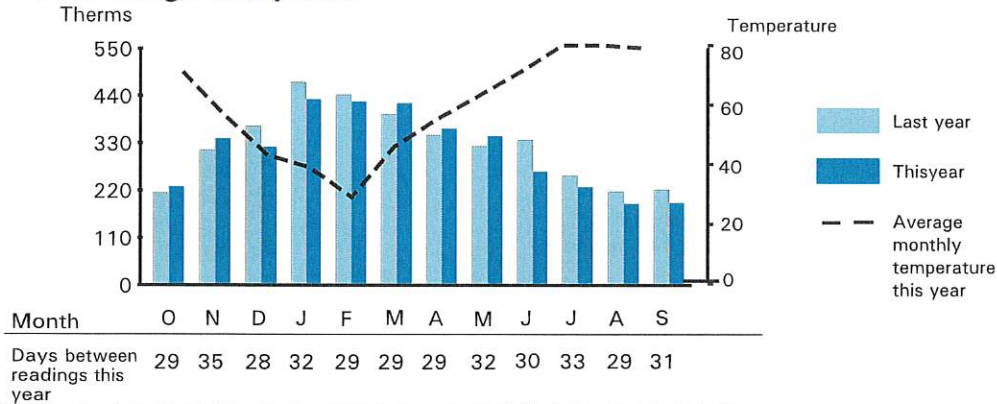
Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **October 9, 2026**.

Account Summary

Your account	
Balance on your last bill	\$343.66
Payments/Credits	\$ - 343.66
Balance brought forward	\$0.00
Current Gas Charges	\$336.55
Total Charges This Period	\$336.55
Total to pay	\$336.55

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

NALBEL LIMITED PARTNERSHIP DBA THE IVY C
DBA THE IVY CLUB APARTMENTS RUM 2936748
C/O CONSERVICE
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	210003779514
Amount due	\$336.55
Due date	Oct 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	\$

WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

21000377951400000336550000336551

Your charges in detail

Rate Class: Commercial and Industrial Heating

Next Read Date: October 9, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
P87718	8/12/26	9/11/26	Actual	2,288	2,455	167
					Total CCF	167
Total Therms(TH) used for 31 days (Total CCFx1.148)						191.7
Adjusted by 2PSI factor of 1.1213 and BTU of 1.024.						

Charges this period	Previous Bill Amount	\$343.66
	Payment August 27, 2026	\$-343.66
	Thank you	
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 191.7 TH x .5334	\$102.26
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$2.20
	System Charge	\$43.00
	NATURAL GAS SUPPLY SERVICE	
	PGC 191.7 TH x .6754	\$129.47
	TAXES	
	Prince George's County Tax 191.7 TH x .085764	\$16.44
	MD Gross Receipts Tax Surcharge	\$0.08
	Sales Tax @ 0.0600	\$18.12
	Total Current Washington Gas Charges	\$336.55
	Total Washington Gas Charges This Period	\$336.55

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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

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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

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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
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4000 Forestville Road, Forestville MD

About your supplier

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MD Commission address: William Donald Schaefer Tower 6 St Paul St., 16th Fl, Baltimore MD 21202

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711 for TTY/TDD; voice relay
- 844-WASHGAS (844-927-4427)**
Mon-Fri: 8am-6pm
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- customersupport@washgas.com
- 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

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 e-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



Account Information

Account Number: 210003779514

Bill Service address: 1105 IVY CLUB LN WH,
LANDOVER, MD 20785

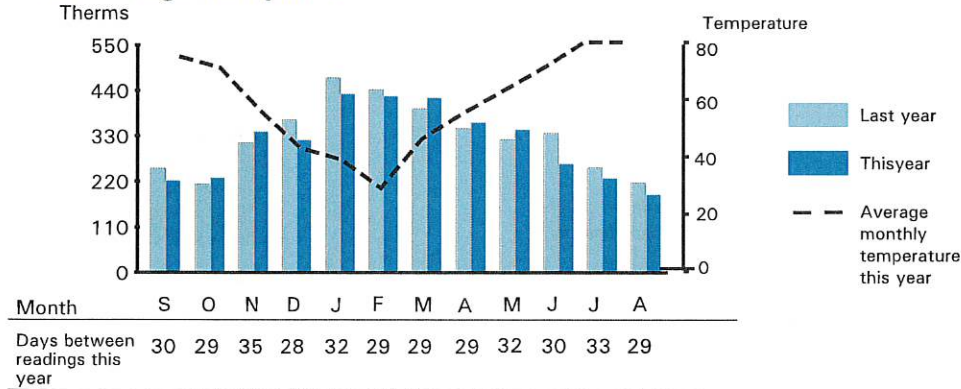
Gas Bill

Please pay **\$343.66** by **September 4, 2026**.

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

Your usage compared



For energy advice visit washingtongas.com

Invoice Date: August 13, 2026

Page 1 of 2

Invoice Period: Jul 14, 2026-Aug 11, 2026 (29 days)

Account Summary

Your account	
Balance on your last bill	\$397.92
Payments/Credits	\$ -397.92
Balance brought forward	\$0.00
Current Gas Charges	\$343.66
Total Charges This Period	\$343.66
Total to pay	\$343.66

See over for details ➡



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

ADDRESS SERVICE REQUESTED

NALBEL LIMITED PARTNERSHIP DBA THE IVY C
DBA THE IVY CLUB APARTMENTS RUM 2936748
C/O CONSERVIVE
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	210003779514
Amount due	\$343.66
Due date	Sep 04, 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	\$



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

21000377951400000343660000343662

Your charges in detail

Rate Class: Commercial and Industrial Heating

Next Read Date: September 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
P87718	7/14/26	8/11/26	Actual	2,123	2,288	165
					Total CCF	165
					Total Therms(TH) used for 29 days (Total CCFx1.147)	189.3
Adjusted by 2PSI factor of 1.1213 and BTU of 1.023.						

Charges this period	Previous Bill Amount	\$397.92
	Payment July 30, 2026	\$-397.92
	Thank you	
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 189.3 TH x .5692	\$107.75
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$2.18
	System Charge	\$43.00
	NATURAL GAS SUPPLY SERVICE	
	PGC 189.3 TH x .6915	\$130.90
	TAXES	
	Prince George's County Tax 189.3 TH x .085764	\$16.24
	MD Gross Receipts Tax Surcharge	\$0.08
	Sales Tax @ 0.0600	\$18.53
	Total Current Washington Gas Charges	\$343.66
	Total Washington Gas Charges This Period	\$343.66

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

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- 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

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 e-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



Account Information

Account Number: 210003779522

Bill Service address: 1113 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$428.44** by **October 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.

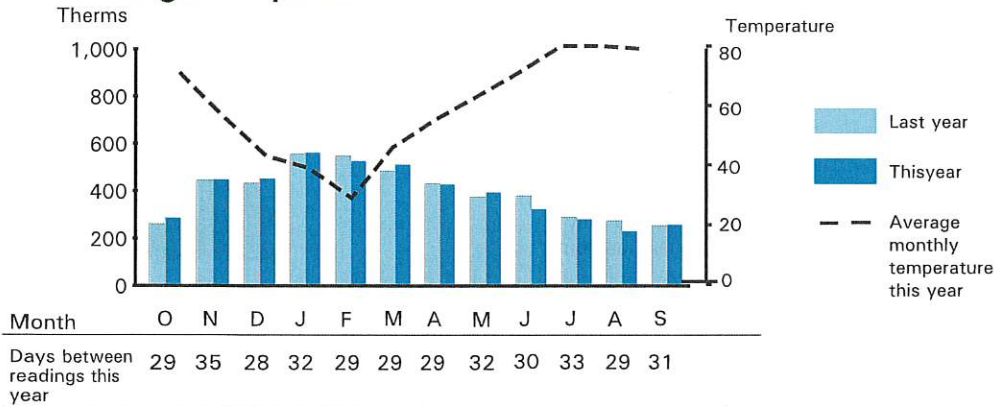
Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **October 9, 2026**.

Account Summary

Your account	
Balance on your last bill	\$404.47
Payments/Credits	\$ - 404.47
Balance brought forward	\$0.00
Current Gas Charges	\$428.44
Total Charges This Period	\$428.44
Total to pay	\$428.44

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

NALBEL LIMITED PARTNERSHIP DBA THE IVY C
DBA THE IVY CLUB APARTMENTS RUM 2936748
C/O CONSERVIVE
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	210003779522
Amount due	\$428.44
Due date	Oct 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 washingtongas.com .	
Fuel Fund donation	\$

WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

Your charges in detail

Rate Class: Commercial and Industrial Heating

Next Read Date: October 9, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
856099	8/12/26	9/11/26	Actual	6,611	6,836	225
					Total CCF	225
					Total Therms(TH) used for 31 days (Total CCFx1.148)	258.3
Adjusted by 2PSI factor of 1.1213 and BTU of 1.024.						

Charges this period	Previous Bill Amount	\$404.47
	Payment August 27, 2026	\$-404.47
	Thank you	
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 258.3 TH x .5334	\$137.78
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$2.97
	System Charge	\$43.00
	NATURAL GAS SUPPLY SERVICE	
	PGC 258.3 TH x .6754	\$174.46
	TAXES	
	Prince George's County Tax 258.3 TH x .085764	\$22.15
	MD Gross Receipts Tax Surcharge	\$0.10
	Sales Tax @ 0.0600	\$23.00
	Total Current Washington Gas Charges	\$428.44
	Total Washington Gas Charges This Period	\$428.44

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Ways to pay

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Online

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

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Customer call 844-WASHGAS for assistance

Powered by KUBRA EZ-PAY

Need to change your information?
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Account Summary

Your account	
Balance on your last bill	\$474.84
Payments/Credits	\$ - 474.84
Balance brought forward	\$0.00
Current Gas Charges	\$404.47
Total Charges This Period	\$404.47
Total to pay	\$404.47

See over for details ➡

Account Information

Account Number: 210003779522

Bill Service address: 1113 IVY CLUB LN WH,
LANDOVER, MD 20785

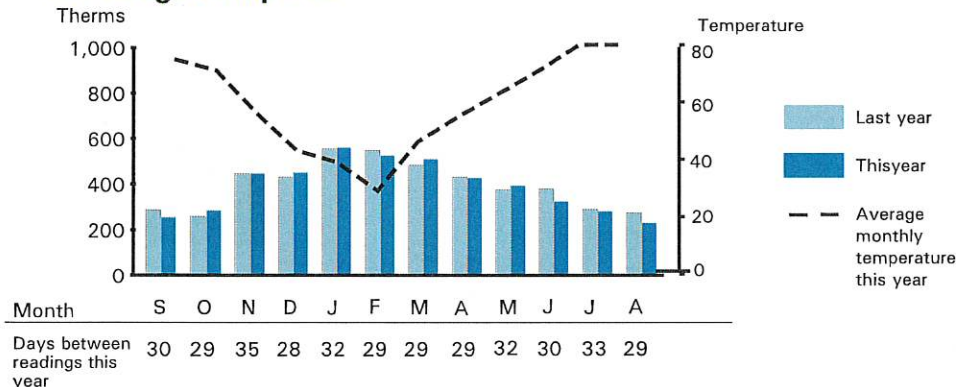
Gas Bill

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Your usage compared



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6801 Industrial Rd
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1-844-WASHGAS (927-4427)

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DBA THE IVY CLUB APARTMENTS RUM 2936748
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Account Number	210003779522
Amount due	\$404.47
Due date	Sep 04, 2026
Amount Paid	\$
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Fuel Fund donation	\$



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

21000377952200000404470000404472

Your charges in detail

Rate Class: Commercial and Industrial Heating

Next Read Date: September 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
856099	7/14/26	8/11/26	Actual	6,409	6,611	202
					Total CCF	202
					Total Therms(TH) used for 29 days (Total CCFx1.147)	231.7
Adjusted by 2PSI factor of 1.1213 and BTU of 1.023.						

Charges this period	Previous Bill Amount	\$474.84
	Payment July 30, 2026	\$-474.84
	Thank you	
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 231.7 TH x .5692	\$131.88
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$2.66
	System Charge	\$43.00
	NATURAL GAS SUPPLY SERVICE	
	PGC 231.7 TH x .6915	\$160.22
	TAXES	
	Prince George's County Tax 231.7 TH x .085764	\$19.87
	MD Gross Receipts Tax Surcharge	\$0.09
	Sales Tax @ 0.0600	\$21.77
	Total Current Washington Gas Charges	\$404.47
	Total Washington Gas Charges This Period	\$404.47

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2. Collect cash amount and hand customer receipt when transaction is complete.

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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: 210003779530

Bill Service address: 1115 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$385.65** by **October 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.

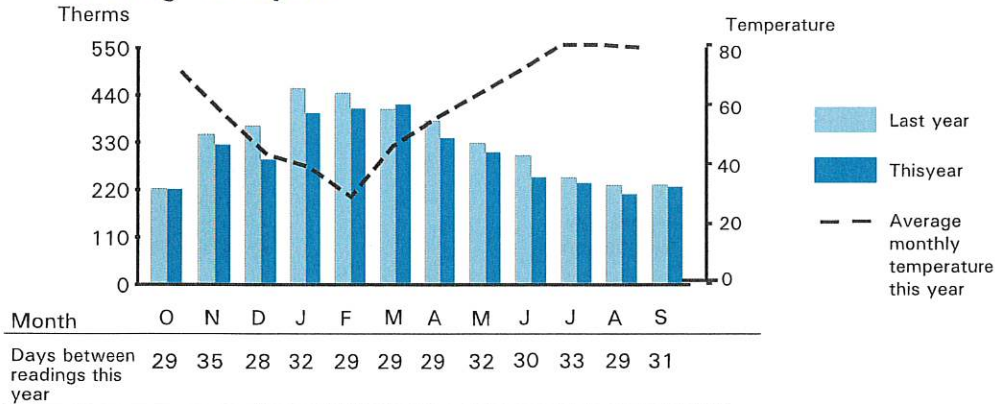
Thanks for being a valuable customer of Washington Gas. Your next meter reading date is October 9, 2026.

Account Summary

Your account	
Balance on your last bill	\$373.21
Payments/Credits	\$ - 373.21
Balance brought forward	\$0.00
Current Gas Charges	\$385.65
Total Charges This Period	\$385.65
Total to pay	\$385.65

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

NALBEL LIMITED PARTNERSHIP DBA THE IVY C
DBA THE IVY CLUB APARTMENTS RUM 2936748
C/O CONSERVIVE
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	210003779530
Amount due	\$385.65
Due date	Oct 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 washingtongas.com .	
Fuel Fund donation	\$

WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

21000377953000000385650000385655

Your charges in detail

Rate Class: Commercial and Industrial Heating

Next Read Date: October 9, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
J67111	8/12/26	9/11/26	Actual	1,424	1,622	198
					Total CCF	198
					Total Therms(TH) used for 31 days (Total CCFx1.148)	227.3
Adjusted by 2PSI factor of 1.1213 and BTU of 1.024.						

Charges this period	Previous Bill Amount	\$373.21
	Payment August 27, 2026	\$-373.21
	Thank you	
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 227.3 TH x .5333	\$121.23
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$2.61
	System Charge	\$43.00
	NATURAL GAS SUPPLY SERVICE	
	PGC 227.3 TH x .6754	\$153.52
	TAXES	
	Prince George's County Tax 227.3 TH x .085764	\$19.49
	MD Gross Receipts Tax Surcharge	\$0.09
	Sales Tax @ 0.0600	\$20.73
	Total Current Washington Gas Charges	\$385.65
	Total Washington Gas Charges This Period	\$385.65

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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

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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?

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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

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:

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Customer call 844-WASHGAS for assistance

Powered by KUBRA EZ-PAY

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Account Information

Account Number: 210003779530

Bill Service address: 1115 IVY CLUB LN WH,
LANDOVER, MD 20785

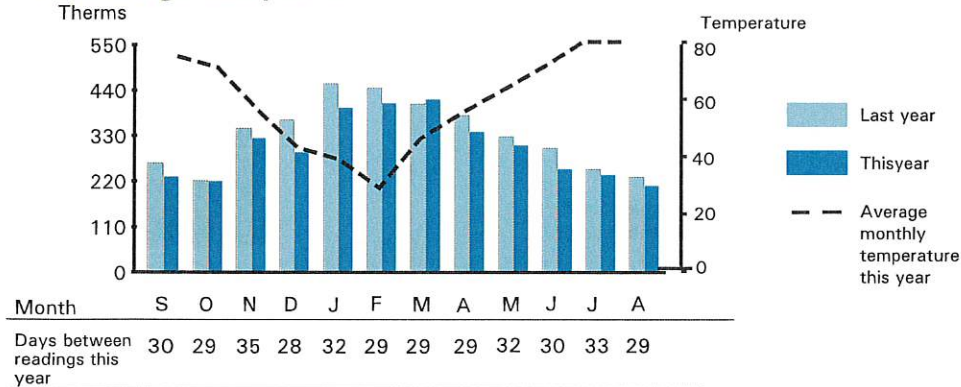
Gas Bill

Please pay **\$373.21** by **September 4, 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 **September 10, 2026**.

Your usage compared



For energy advice visit washingtongas.com

Invoice Date: August 13, 2026

Page 1 of 2

Invoice Period: Jul 14, 2026-Aug 11, 2026 (29 days)

Account Summary

Your account	
Balance on your last bill	\$409.34
Payments/Credits	\$ -409.34
Balance brought forward	\$0.00
Current Gas Charges	\$373.21
Total Charges This Period	\$373.21
Total to pay	\$373.21

See over for details ➔



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

ADDRESS SERVICE REQUESTED

NALBEL LIMITED PARTNERSHIP DBA THE IVY C
DBA THE IVY CLUB APARTMENTS RUM 2936748
C/O CONSERVIVE
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	210003779530
Amount due	\$373.21
Due date	Sep 04, 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	\$



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

21000377953000000373210000373211

Your charges in detail

Rate Class: Commercial and Industrial Heating

Next Read Date: September 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
J67111	7/14/26	8/11/26	Actual	1,241	1,424	183
					Total CCF	183
					Total Therms(TH) used for 29 days (Total CCFx1.147)	209.9
Adjusted by 2PSI factor of 1.1213 and BTU of 1,023.						

Charges this period	Previous Bill Amount	\$409.34
	Payment July 30, 2026	\$-409.34
	Thank you	
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 209.9 TH x .5692	\$119.48
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$2.41
	System Charge	\$43.00
	NATURAL GAS SUPPLY SERVICE	
	PGC 209.9 TH x .6915	\$145.15
	TAXES	
	Prince George's County Tax 209.9 TH x .085764	\$18.00
	MD Gross Receipts Tax Surcharge	\$0.08
	Sales Tax @ 0.0600	\$20.11
	Total Current Washington Gas Charges	\$373.21
	Total Washington Gas Charges This Period	\$373.21

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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

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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.

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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

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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

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.
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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: 210003779548

Bill Service address: 1121 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$448.98** by **October 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 October 9, 2026.

Account Summary

Your account	
Balance on your last bill	\$415.96
Payments/Credits	\$ -415.96
Balance brought forward	\$0.00
Current Gas Charges	\$448.98
Total Charges This Period	\$448.98
Total to pay	\$448.98
See over for details ➡	



NALBEL LIMITED PARTNERSHIP DBA THE IVY C
DBA THE IVY CLUB APARTMENTS RUM 2936748
C/O RUM:2936748
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	210003779548
Amount due	\$448.98
Due date	Oct 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	\$

WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

21000377954800000448980000448988

Your charges in detail

Rate Class: Commercial and Industrial Heating

Next Read Date: October 9, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
M66789	8/12/26	9/11/26	Actual	5,237	5,475	238
					Total CCF	238
					Total Therms(TH) used for 31 days (Total CCFx1.148)	273.2
Adjusted by 2PSI factor of 1.1213 and BTU of 1.024.						

Charges this period	Previous Bill Amount	\$415.96
	Payment August 27, 2026	\$-415.96
	Thank you	
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 273.2 TH x .5334	\$145.72
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$3.14
	System Charge	\$43.00
	NATURAL GAS SUPPLY SERVICE	
	PGC 273.2 TH x .6754	\$184.52
	TAXES	
	Prince George's County Tax 273.2 TH x .085764	\$23.43
	MD Gross Receipts Tax Surcharge	\$0.10
	Sales Tax @ 0.0600	\$24.09
	Total Current Washington Gas Charges	\$448.98
	Total Washington Gas Charges This Period	\$448.98

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Ways to pay

Automated Payment Plan

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Phone

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Mail

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M-F 8am - 4pm 350 Hillandale Lane, Winchester VA
M-F 8am - 4pm 1800 N Market St, Frederick MD

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6801 Industrial Rd, Springfield VA
4000 Forestville Road, Forestville MD

About your supplier

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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?

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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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Account Information

Account Number: 210003779548

Bill Service address: 1121 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$415.96** by **September 4, 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 **September 10, 2026**.

Invoice Date: August 13, 2026

Page 1 of 2

Invoice Period: Jul 14, 2026-Aug 11, 2026 (29 days)

Account Summary

Your account

Balance on your last bill	\$486.26
Payments/Credits	\$ -486.26

Balance brought forward	\$0.00
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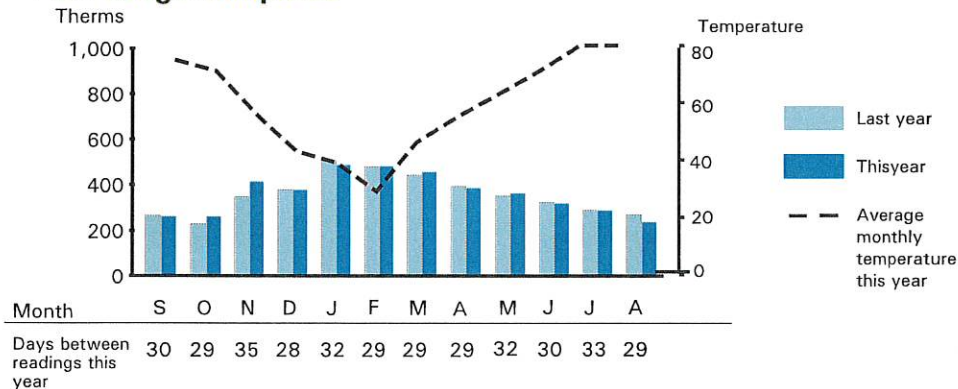
Current Gas Charges	\$415.96
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Total Charges This Period	\$415.96
----------------------------------	-----------------

Total to pay	\$415.96
---------------------	-----------------

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

NALBEL LIMITED PARTNERSHIP DBA THE IVY C
DBA THE IVY CLUB APARTMENTS RUM 2936748
C/O RUM:2936748
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	210003779548
Amount due	\$415.96
Due date	Sep 04, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongas.com .	
Fuel Fund donation	\$



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

21000377954800000415960000415962

Your charges in detail

Rate Class: Commercial and Industrial Heating

Next Read Date: September 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
M66789	7/14/26	8/11/26	Actual	5,028	5,237	209
					Total CCF	209
					Total Therms(TH) used for 29 days (Total CCFx1.147)	239.7
Adjusted by 2PSI factor of 1.1213 and BTU of 1.023.						

Charges this period	Previous Bill Amount	\$486.26
	Payment July 30, 2026	\$-486.26
	Thank you	
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 239.7 TH x .5692	\$136.44
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$2.76
	System Charge	\$43.00
	NATURAL GAS SUPPLY SERVICE	
	PGC 239.7 TH x .6915	\$165.75
	TAXES	
	Prince George's County Tax 239.7 TH x .085764	\$20.56
	MD Gross Receipts Tax Surcharge	\$0.09
	Sales Tax @ 0.0600	\$22.38
	Total Current Washington Gas Charges	\$415.96
	Total Washington Gas Charges This Period	\$415.96

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Ways to pay

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4000 Forestville Road, Forestville MD

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MD Commission address: William Donald Schaefer
Tower 6 St Paul St., 16th Fl, Baltimore MD 21202

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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

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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: 220004481929

Bill Service address: 1127 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$134.84** by **October 6, 2026**.

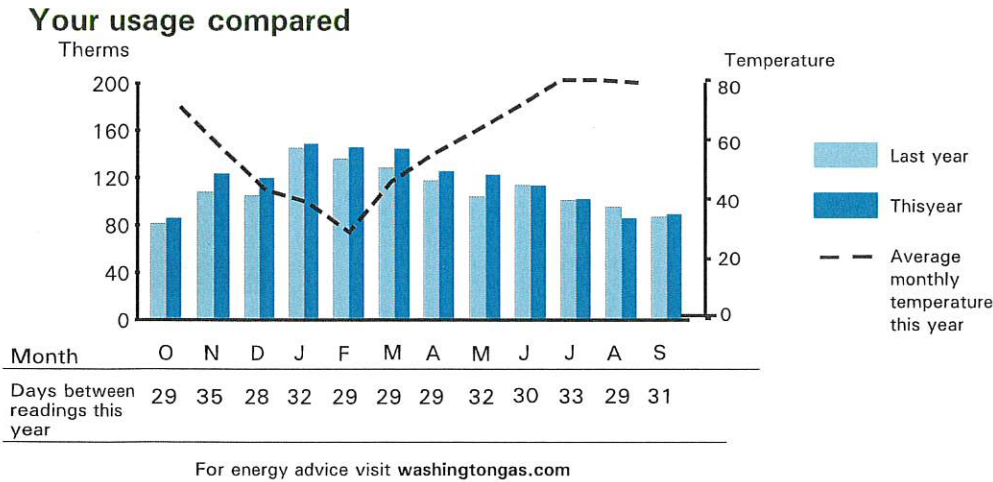
To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **October 9, 2026**.

Account Summary

Your account	
Balance on your last bill	\$133.87
Payments/Credits	\$ - 133.87
Balance brought forward	\$0.00
Current Gas Charges	\$133.79
Other Charges	\$1.05
Total Charges This Period	\$134.84
Total to pay	\$134.84

See over for details ➡



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

ADDRESS SERVICE REQUESTED

ALLEN & ROCKS INC.
C/O RUM:2936748
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	220004481929
Amount due	\$134.84
Due date	Oct 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 washingtongas.com .	
Fuel Fund donation	\$

WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000448192900000134840000134849

Your charges in detail

Rate Class: Commercial and Industrial Heating Delivery Service

Next Read Date: October 9, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
V52056	8/12/26	9/11/26	Actual	7,210	7,288	78
					Total CCF	78
					Total Therms(TH) used for 31 days (Total CCFx1.147)	89.5
Adjusted by 2PSI factor of 1.1213 and BTU of 1.023.						

Payments/	Payment August 27, 2026	\$-133.87
Credits	Total Payments/Credits	\$-133.87

Distribution service	Previous Bill Amount	\$83.99
	Payments/credits Applied	\$-83.99
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 89.5 TH x .5097	\$45.62
	STRIDE Surcharge	\$2.82
	EmPower MD Surcharge	\$1.03
	System Charge	\$21.50
	TAXES	
	Prince George's County Tax 89.5 TH x .085764	\$7.68
	MD Gross Receipts Tax Surcharge	\$0.04
	Sales Tax @ 0.0600	\$4.26
	Total Current Washington Gas Charges	\$82.95
	Total Washington Gas Charges This Period	\$82.95

Natural Gas supply service	Previous Bill Amount	\$49.88
	Payments/credits Applied	\$-49.88
	Balance brought forward	\$0.00
	City Gate Commodity Charge 94.6 TH x .4930	\$46.64
	Balancing 89.5 TH x .0147	\$1.32
	Sales Tax @ 0.0600	\$2.88
	OTHER CHARGES	
	Columbia RateCase Passthru Dr	\$1.05
	WGL Energy Services subtotal	\$51.89
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$134.84

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.

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Customer Service Walk-In Office Locations

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4000 Forestville Road, Forestville MD

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Mon-Fri: 8am-6pm
-  **If you smell gas:** Call 911 then 844-WASHGAS
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-  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

Retailer Instructions:

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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: 220004481929

Bill Service address: 1127 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$133.87** by **September 4, 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 **September 10, 2026**.

Invoice Date: August 13, 2026

Page 1 of 2

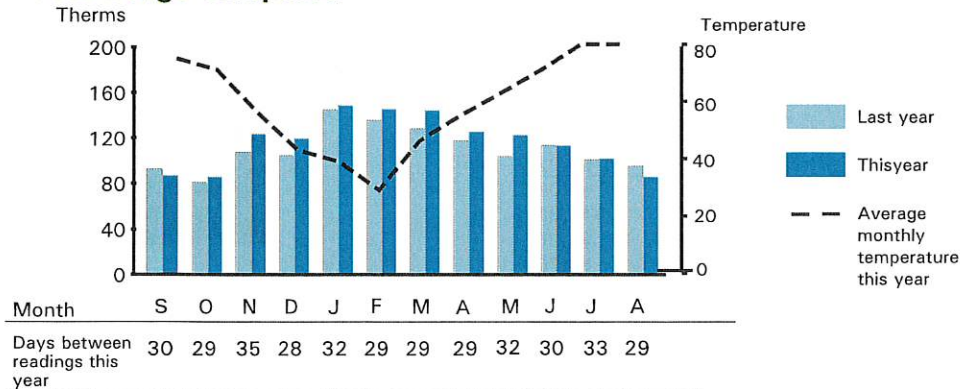
Invoice Period: Jul 14, 2026-Aug 11, 2026 (29 days)

Account Summary

Your account	
Balance on your last bill	\$153.91
Payments/Credits	\$ -153.91
Balance brought forward	\$0.00
Current Gas Charges	\$132.82
Other Charges	\$1.05
Total Charges This Period	\$133.87
Total to pay	\$133.87

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

ALLEN & ROCKS INC.
C/O RUM:2936748
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	220004481929
Amount due	\$133.87
Due date	Sep 04, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongas.com .	
Fuel Fund donation	\$



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000448192900000133870000133872

Your charges in detail

Rate Class: Commercial and Industrial Heating Delivery Service

Next Read Date: September 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
V52056	7/14/26	8/11/26	Actual	7,135	7,210	75
					Total CCF	75
					Total Therms(TH) used for 29 days (Total CCFx1.147)	86.0

Adjusted by 2PSI factor of 1.1213 and BTU of 1.023.

Payments/	Payment July 30, 2026	\$-153.91
Credits	Total Payments/Credits	\$-153.91

Distribution service	Previous Bill Amount	\$94.89
	Payments/credits Applied	\$-94.89
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 86.0 TH x .5456	\$46.92
	STRIDE Surcharge	\$2.82
	EmPower MD Surcharge	\$0.99
	System Charge	\$21.50
	TAXES	
	Prince George's County Tax 86.0 TH x .085764	\$7.38
	MD Gross Receipts Tax Surcharge	\$0.04
	Sales Tax @ 0.0600	\$4.34
	Total Current Washington Gas Charges	\$83.99
	Total Washington Gas Charges This Period	\$83.99

Natural Gas supply service	Previous Bill Amount	\$59.02
	Payments/credits Applied	\$-59.02
	Balance brought forward	\$0.00
	City Gate Commodity Charge 90.9 TH x .4930	\$44.81
	Balancing 86.0 TH x .0147	\$1.26
	Sales Tax @ 0.0600	\$2.76
	OTHER CHARGES	
	Columbia RateCase Passthru Dr	\$1.05
	WGL Energy Services subtotal	\$49.88
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$133.87

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Ways to pay

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4000 Forestville Road, Forestville MD

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1-844-4ASKWGL / 1-844-427-5945

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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

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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: 220004488080

Bill Service address: 1201 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$339.28** by **October 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.

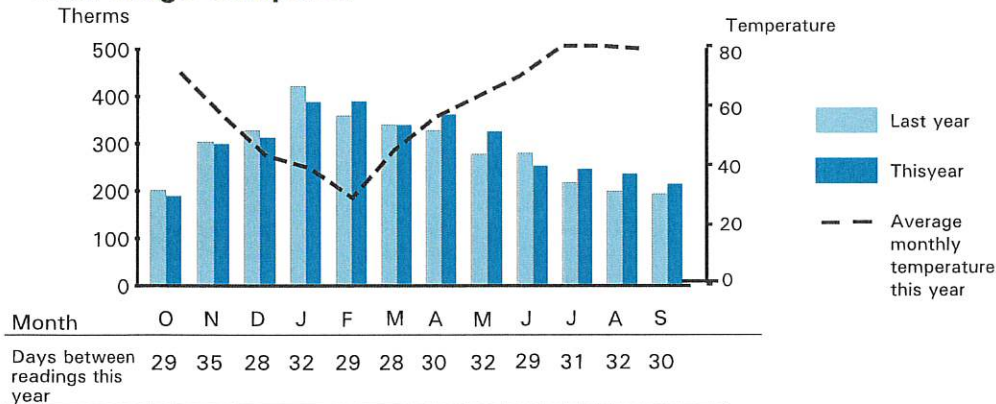
This bill is based on an estimated meter reading. Estimates are based on weather, past use and billing periods. If you would prefer to provide us with your own meter reading, please call 844-WASHGAS or go to washingtongas.com.

Account Summary

Your account	
Balance on your last bill	\$374.84
Payments/Credits	\$ - 374.84
Balance brought forward	\$0.00
Current Gas Charges	\$336.49
Other Charges	\$2.79
Total Charges This Period	\$339.28
Total to pay	\$339.28

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

ALLEN & ROCKS INC.
C/O RUM:2936748
PO BOX 5160
OAK BROOK, IL 60522

Account Number	220004488080
Amount due	\$339.28
Due date	Oct 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 washingtongas.com .	
Fuel Fund donation	\$



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000448808000000339280000339283

Your charges in detail

Rate Class: Commercial and Industrial Heating Delivery Service

Next Read Date: October 9, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
P26496	8/12/26	9/10/26	Estimated	3,089	3,276	187
					Total CCF	187
					Total Therms(TH) used for 30 days (Total CCFx1.148)	214.7
Adjusted by 2PSI factor of 1.1213 and BTU of 1.024.						

Payments/	Payment August 27, 2026	\$-374.84
Credits	Total Payments/Credits	\$-374.84

Distribution service	Previous Bill Amount	\$237.89
	Payments/credits Applied	\$-237.89
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 214.7 TH x .5334	\$114.52
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$2.47
	System Charge	\$43.00
	TAXES	
	Prince George's County Tax 214.7 TH x .085764	\$18.41
	MD Gross Receipts Tax Surcharge	\$0.09
	Sales Tax @ 0.0600	\$11.10
	Total Current Washington Gas Charges	\$214.57
	Total Washington Gas Charges This Period	\$214.57

Natural Gas supply service	Previous Bill Amount	\$136.95
	Payments/credits Applied	\$-136.95
	Balance brought forward	\$0.00
	City Gate Commodity Charge 226.9 TH x .4930	\$111.86
	Balancing 214.7 TH x .0147	\$3.16
	Sales Tax @ 0.0600	\$6.90
	OTHER CHARGES	
	Columbia RateCase Passthru Dr	\$2.79
	WGL Energy Services subtotal	\$124.71
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$339.28

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Phone

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M-F 8am - 4pm 350 Hillandale Lane, Winchester VA
M-F 8am - 4pm 1800 N Market St, Frederick MD

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4000 Forestville Road, Forestville MD

About your supplier

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-  customersupport@washgas.com
-  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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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: 220004488080

Bill Service address: 1201 IVY CLUB LN WH,
LANDOVER, MD 20785

Account Summary

Your account	
Balance on your last bill	\$387.61
Payments/Credits	\$ -387.61
Balance brought forward	\$0.00
Current Gas Charges	\$372.05
Other Charges	\$2.79
Total Charges This Period	\$374.84
Total to pay	\$374.84

See over for details ➡

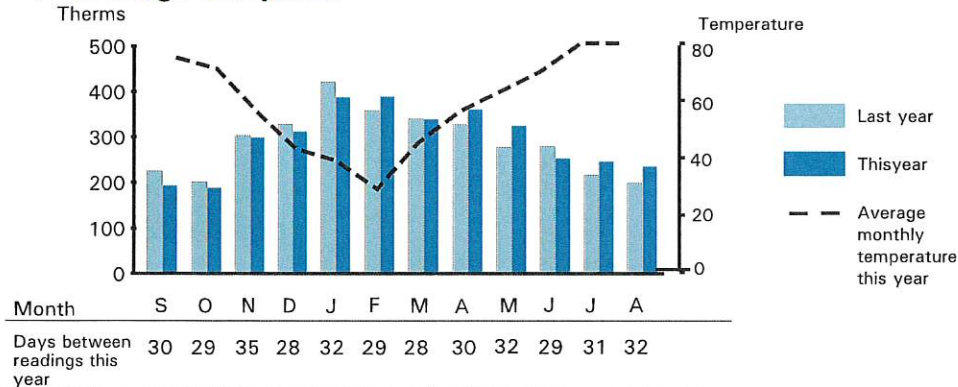
Gas Bill

Please pay **\$374.84** by **September 4, 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.

This bill is based on an estimated meter reading. Estimates are based on weather, past use and billing periods. If you would prefer to provide us with your own meter reading, please call 844-WASHGAS or go to washingtongas.com.

Your usage compared



For energy advice visit washingtongas.com



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

ADDRESS SERVICE REQUESTED

ALLEN & ROCKS INC.
C/O RUM:2936748
PO BOX 5160
OAK BROOK, IL 60522

Account Number	220004488080
Amount due	\$374.84
Due date	Sep 04, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongas.com .	
Fuel Fund donation	\$



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000448808000000374840000374840

Your charges in detail

Rate Class: Commercial and Industrial Heating Delivery Service

Next Read Date: September 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
P26496	7/11/26	8/11/26	Estimated	2,883	3,089	206
					Total CCF	206
					Total Therms(TH) used for 32 days (Total CCFx1.147)	236.3
Adjusted by 2PSI factor of 1.1213 and BTU of 1.023.						

Payments/	Payment July 30, 2026	\$-387.61
Credits	Total Payments/Credits	\$-387.61

Distribution service	Previous Bill Amount	\$244.95
	Payments/credits Applied	\$-244.95
	Balance brought forward	\$0.00
DISTRIBUTION SERVICE		
	Distribution Charge 236.3 TH x .5692	\$134.51
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$2.72
	System Charge	\$43.00
TAXES		
	Prince George's County Tax 236.3 TH x .085764	\$20.27
	MD Gross Receipts Tax Surcharge	\$0.09
	Sales Tax @ 0.0600	\$12.32
	Total Current Washington Gas Charges	\$237.89
	Total Washington Gas Charges This Period	\$237.89

Natural Gas supply service	Previous Bill Amount	\$142.66
	Payments/credits Applied	\$-142.66
	Balance brought forward	\$0.00
	City Gate Commodity Charge 249.7 TH x .4930	\$123.10
	Balancing 236.3 TH x .0147	\$3.47
	Sales Tax @ 0.0600	\$7.59
OTHER CHARGES		
	Columbia RateCase Passthru Dr	\$2.79
	WGL Energy Services subtotal	\$136.95
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$374.84

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4000 Forestville Road, Forestville MD

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Need to change your information?

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Account Information

Account Number: 220004527259

Bill Service address: 1207 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$163.18** by **October 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.

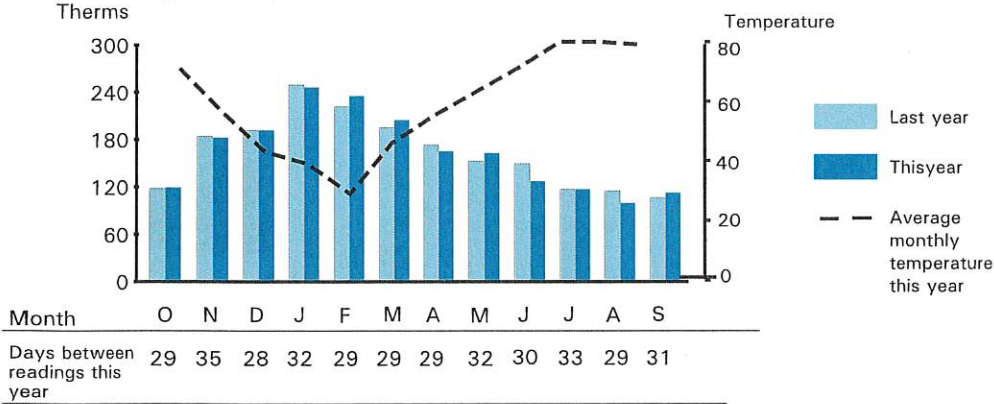
Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **October 9, 2026**.

Account Summary

Your account	
Balance on your last bill	\$ 151.62
Payments/Credits	\$ - 151.62
Balance brought forward	\$0.00
Current Gas Charges	\$161.52
Other Charges	\$1.66
Total Charges This Period	\$163.18
Total to pay	\$163.18

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

ALLEN & ROCKS INC.
C/O RUM:2936748
PO BOX 5169
OAK BROOK, IL 60522

Account Number	220004527259
Amount due	\$163.18
Due date	Oct 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 washingtongas.com .	
Fuel Fund donation	\$

WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000452725900000163180000163181

Your charges in detail

Rate Class: Commercial and Industrial Heating Delivery Service

Next Read Date: October 9, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
P50612	8/12/26	9/11/26	Actual	2,292	2,390	98
					Total CCF	98
					Total Therms(TH) used for 31 days (Total CCFx1.148)	112.5

Adjusted by 2PSI factor of 1.1213 and BTU of 1.024.

Payments/	Payment August 27, 2026	\$-151.62
Credits	Total Payments/Credits	\$-151.62

Distribution service	Previous Bill Amount	\$93.32
	Payments/credits Applied	\$-93.32
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 112.5 TH x .5098	\$57.35
	STRIDE Surcharge	\$2.82
	EmPower MD Surcharge	\$1.29
	System Charge	\$21.50
	TAXES	
	Prince George's County Tax 112.5 TH x .085764	\$9.65
	MD Gross Receipts Tax Surcharge	\$0.04
	Sales Tax @ 0.0600	\$4.98
	Total Current Washington Gas Charges	\$97.63
	Total Washington Gas Charges This Period	\$97.63

Natural Gas supply service	Previous Bill Amount	\$58.30
	Payments/credits Applied	\$-58.30
	Balance brought forward	\$0.00
	City Gate Commodity Charge 118.9 TH x .4930	\$58.62
	Balancing 112.5 TH x .0147	\$1.65
	Sales Tax @ 0.0600	\$3.62
	OTHER CHARGES	
	Columbia RateCase Passthru Dr	\$1.66
	WGL Energy Services subtotal	\$65.55
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$163.18

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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.

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Customer Service Walk-In Office Locations

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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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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: 220004527259

Bill Service address: 1207 IVY CLUB LN WH,
LANDOVER, MD 20785

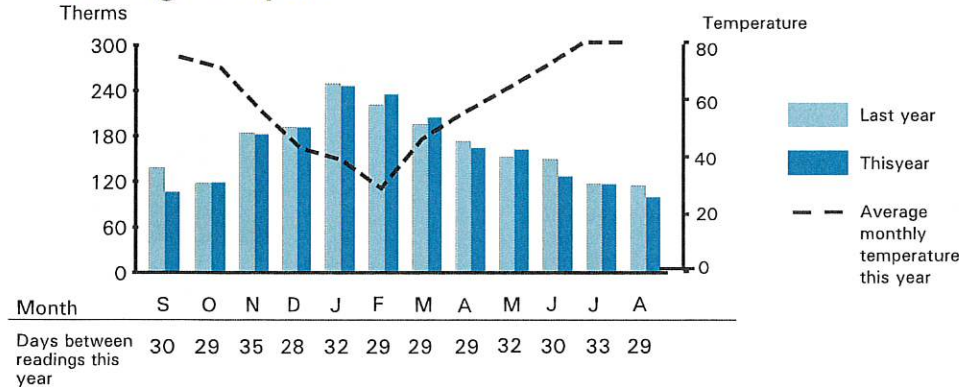
Gas Bill

Please pay \$151.62 by September 4, 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 September 10, 2026.

Your usage compared



For energy advice visit washingtongas.com

Invoice Date: August 13, 2026

Page 1 of 2

Invoice Period: Jul 14, 2026-Aug 11, 2026 (29 days)

Account Summary

Your account

Balance on your last bill	\$173.02
Payments/Credits	\$ -173.02
Balance brought forward	\$0.00
Current Gas Charges	\$149.96
Other Charges	\$1.66
Total Charges This Period	\$151.62
Total to pay	\$151.62

See over for details ➔



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

ADDRESS SERVICE REQUESTED

ALLEN & ROCKS INC.
C/O RUM:2936748
PO BOX 5169
OAK BROOK, IL 60522

Account Number	220004527259
Amount due	\$151.62
Due date	Sep 04, 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	\$



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000452725900000151620000151623

Your charges in detail

Rate Class: Commercial and Industrial Heating Delivery Service

Next Read Date: September 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
P50612	7/14/26	8/11/26	Actual	2,205	2,292	87
					Total CCF	87
					Total Therms(TH) used for 29 days (Total CCFx1.147)	99.8

Adjusted by 2PSI factor of 1.1213 and BTU of 1.023.

Payments/	Payment July 30, 2026	\$-173.02
Credits	Total Payments/Credits	\$-173.02

Distribution service	Previous Bill Amount	\$104.95
	Payments/credits Applied	\$-104.95
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 99.8 TH x .5456	\$54.45
	STRIDE Surcharge	\$2.82
	EmPower MD Surcharge	\$1.15
	System Charge	\$21.50
	TAXES	
	Prince George's County Tax 99.8 TH x .085764	\$8.56
	MD Gross Receipts Tax Surcharge	\$0.04
	Sales Tax @ 0.0600	\$4.80
	Total Current Washington Gas Charges	\$93.32
	Total Washington Gas Charges This Period	\$93.32

Natural Gas supply service	Previous Bill Amount	\$68.07
	Payments/credits Applied	\$-68.07
	Balance brought forward	\$0.00
	City Gate Commodity Charge 105.4 TH x .4930	\$51.96
	Balancing 99.8 TH x .0147	\$1.47
	Sales Tax @ 0.0600	\$3.21
	OTHER CHARGES	
	Columbia RateCase Passthru Dr	\$1.66
	WGL Energy Services subtotal	\$58.30
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$151.62

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Ways to pay

Automated Payment Plan

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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: 220004583955

Bill Service address: 1211 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay \$158.11 by October 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.

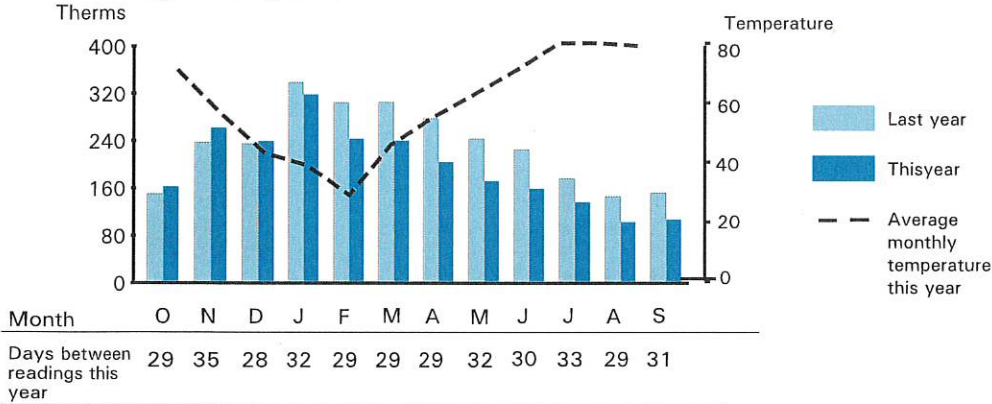
Thanks for being a valuable customer of Washington Gas. Your next meter reading date is October 9, 2026.

Account Summary

Your account	
Balance on your last bill	\$205.22
Payments/Credits	\$ -205.22
Balance brought forward	\$0.00
Current Gas Charges	\$155.96
Other Charges	\$2.15
Total Charges This Period	\$158.11
Total to pay	\$158.11

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

ALLEN & ROCKS INC.
C/O RUM:2936748
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	220004583955
Amount due	\$158.11
Due date	Oct 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 washingtongas.com .	
Fuel Fund donation	\$

WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000458395500000158110000158110

Your charges in detail

Rate Class: Commercial and Industrial Heating Delivery Service

Next Read Date: October 9, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
855946	8/12/26	9/11/26	Actual	2,934	3,028	94
					Total CCF	94
					Total Therms(TH) used for 31 days (Total CCFx1.148)	107.9

Adjusted by 2PSI factor of 1.1213 and BTU of 1.024.

Payments/	Payment August 27, 2026	\$-205.22
Credits	Total Payments/Credits	\$-205.22

Distribution service	Previous Bill Amount	\$144.49
	Payments/credits Applied	\$-144.49
	Balance brought forward	\$0.00
DISTRIBUTION SERVICE		
	Distribution Charge 107.9 TH x .5098	\$55.01
	STRIDE Surcharge	\$2.82
	EmPower MD Surcharge	\$1.24
	System Charge	\$21.50
TAXES		
	Prince George's County Tax 107.9 TH x .085764	\$9.25
	MD Gross Receipts Tax Surcharge	\$0.04
	Sales Tax @ 0.0600	\$4.84
	Total Current Washington Gas Charges	\$94.70
	Total Washington Gas Charges This Period	\$94.70

Natural Gas supply service	Previous Bill Amount	\$60.73
	Payments/credits Applied	\$-60.73
	Balance brought forward	\$0.00
	City Gate Commodity Charge 114.0 TH x .4930	\$56.20
	Balancing 107.9 TH x .0147	\$1.59
	Sales Tax @ 0.0600	\$3.47
OTHER CHARGES		
	Columbia RateCase Passthru Dr	\$2.15
	WGL Energy Services subtotal	\$63.41
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$158.11

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Account Information

Account Number: 220004583955

Bill Service address: 1211 IVY CLUB LN WH,
LANDOVER, MD 20785

Gas Bill

Please pay **\$205.22** by **September 4, 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 **September 10, 2026**.

Invoice Date: August 13, 2026

Page 1 of 2

Invoice Period: Jul 14, 2026-Aug 11, 2026 (29 days)

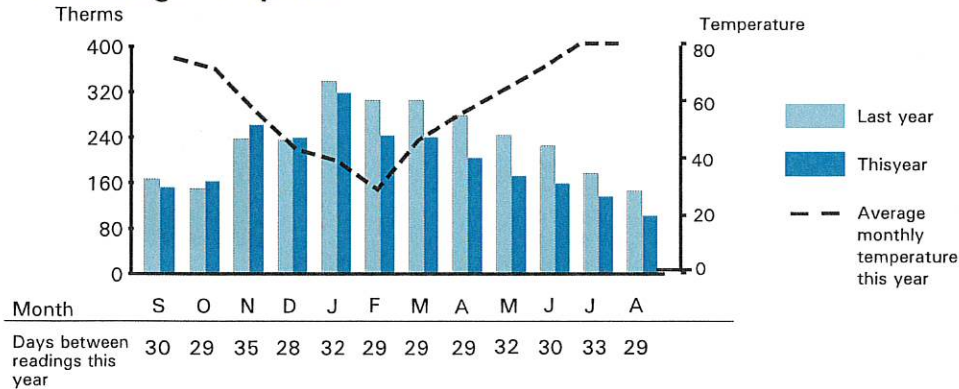
Account Summary

Your account

Balance on your last bill	\$247.50
Payments/Credits	\$ -247.50
Balance brought forward	\$0.00
Current Gas Charges	\$203.07
Other Charges	\$2.15
Total Charges This Period	\$205.22
Total to pay	\$205.22

See over for details ➡

Your usage compared



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

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C/O RUM:2936748
PO BOX 5169
OAK BROOK, IL 60522-5169

Account Number	220004583955
Amount due	\$205.22
Due date	Sep 04, 2026
Amount Paid	\$
☐ Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongas.com .	
Fuel Fund donation	\$



WASHINGTON GAS
PO BOX 37747
PHILADELPHIA PA 19101-5047

22000458395500000205220000205226

Your charges in detail

Rate Class: Commercial and Industrial Heating Delivery Service

Next Read Date: September 10, 2026

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
855946	7/14/26	8/11/26	Actual	2,844	2,934	90
					Total CCF	90
					Total Therms(TH) used for 29 days (Total CCFx1.147)	103.2

Adjusted by 2PSI factor of 1.1213 and BTU of 1.023.

Payments/	Payment July 30, 2026	\$-247.50
Credits	Total Payments/Credits	\$-247.50

Distribution service	Previous Bill Amount	\$167.86
	Payments/credits Applied	\$-167.86
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	Distribution Charge 103.2 TH x .5692	\$58.74
	STRIDE Surcharge	\$24.98
	EmPower MD Surcharge	\$1.19
	System Charge	\$43.00
	TAXES	
	Prince George's County Tax 103.2 TH x .085764	\$8.85
	MD Gross Receipts Tax Surcharge	\$0.05
	Sales Tax @ 0.0600	\$7.68
	Total Current Washington Gas Charges	\$144.49
	Total Washington Gas Charges This Period	\$144.49

Natural Gas supply service	Previous Bill Amount	\$79.64
	Payments/credits Applied	\$-79.64
	Balance brought forward	\$0.00
	City Gate Commodity Charge 109.0 TH x .4930	\$53.74
	Balancing 103.2 TH x .0147	\$1.52
	Sales Tax @ 0.0600	\$3.32
	OTHER CHARGES	
	Columbia RateCase Passthru Dr	\$2.15
	WGL Energy Services subtotal	\$60.73
	Actual Monthly Distribution and Natural Gas Supply Service Charges	\$205.22

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