## Fleming Transpartation Carparation

Specializing in Non-Emergency Medical Transportation
(410) 466-0856 Office
(410) 466-6460 Fax
flem.tran@verizon.net

4411 East Wabash Avenue Baltimore, Maryland 21215

November 2, 2021

Brunzo E. Fleming

Summer J. Fleming

Brandon E. Fleming

Edna D. Fleming

ATTN: City of Baltimore

RE:

Council Bill - 21-0007R

Resolution

Dear Sir or Madam,

Please see attached a copy of our water bill.

I am very concerned about the amount of monies my company, Fleming Transportation Corporation, is being charged monthly for a water bill. Currently, my bill has escalated to over \$745.53. The irony of it all is that our water consumption charge is only \$ \$18.15, whereas my Infrastructure Charge is \$383.15 and my Stormwater Fee is \$292.50. This alone is a financial over kill!

My concern is that I am incurring all of these monthly expenses that relate more so to infrastructure charges as oppose to water consumption that we actually utilizes.

Another concern is why has the law changed to allow the City of Baltimore to assess these kinds of charges on devices that significantly affect the financial stability of a company?

Respectfully submitted,

Edna D. Slemen

Edna D. Fleming



## WATER BILL

Department of Public Works Division of Customer Support 200 Holliday St. #404 Baltimore, MD 21202

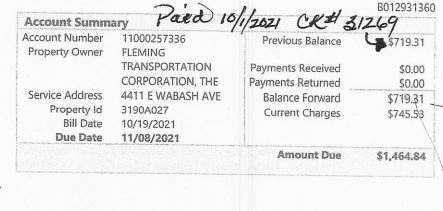
Customer Service (M-F):

(410) 396-5398 (8:30 AM – 4:30 PM) DPW.Billing@baltimorecity.gov http://publicworks.baltimorecity.gov/ (410) 396-5352 (24 hrs.)

**Emergency Service:** 

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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.



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Details of Current Charges	\$745.53			
Service Charges		\$745.53		
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Infrastructure Charge		\$383.15		
Water Consumption Charge	5 CCF @ 3.630	\$18.15		
Sewer Consumption Charge	5 CCF @ 9.480	\$47.40		
Stormwater Fee		\$292.50		
Bay Restoration Fee	The state of the s	\$0.00		

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

Service address: 4411 E WABASH AVE

 Return this portion with your payment
 B012931360

 Account Number
 11000257336

 Amount Due Now
 745.31
 \$1,464.84

 Amount Enclosed
 \$ 745.53

MAKE CHECKS PAYABLE TO: Director of Finance, Baltimore City

YOU MAY VIEW AND MANAGE YOUR ACCOUNT ONLINE AT HTTP://PUBLICWORKS.BALTIMORECITY.GOV/

FLEMING TRANSPORTATION CORPORATION, THE 4411 E WABASH AVE BALTIMORE, MD 21215-6230

Revenue Collections PO Box 17535 Baltimore, MD 21297-1535