9,160

ACCOUNT NUMBER
09077543008

SERVICE ADDRESS
SS SLATER AV 150 FT

CITY OF BALTIMORE
METERED WATER BILL
Department of Finance, Bureau of Revenue Collections
200 Holliday Street, Baltimore, Maryland 21202
TIN: 52-6000769

AMOUNT DUE NOW
652.33
AMOUNT DUE AFTER
01/10/2022
684.95

HALLFIELD MANOR
C/O PEAK MANAGEMENT
PO BOX 4697
LOGAN UT 84323-4697

PROPERTY IDENT. 1600006948

BILLING PERIOD			WATER CONSUMPTION			
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC FEET)	AVG. DAILY CONS. (CUBIC FEET)	TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)
09/06/2021	11/30/2021	85	292	343	218	2,570

TYPE OF BILL	PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill						
Dial #1	6385	6677				
Water Charges:	(consumption x rate)		292		2.234	652.33
Total Water Consumption Billed:			292			652.33
					Amount Due Now:	652.33
				Amount Due After 01/10/2022:		684.95

Emergency Service: (410) 396-5352 (24 hrs.)
Billing Inquiries: (410) 396-5398 (8:30 AM - 4:30 PM)
Payment Inquiries: (410) 396-3988 (8:30 AM - 4:30 PM)
Internet Inquiries: http://www.baltimorecity.gov/water.html

DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport.
Please call 410-396-5352 to have a report mailed to you.

MW0009 rev 9 11/2020

ACCOUNT NUMBER
09077543008

SERVICE ADDRESS
SS SLATER AV 150 FT

CITY OF BALTIMORE
METERED WATER BILL
Department of Finance, Bureau of Revenue Collections
200 Holliday Street, Baltimore, Maryland 21202

PLEASE RETURN THIS PORTION OF BILL WITH YOUR PAYMENT

AMOUNT DUE NOW
652.33
AMOUNT DUE AFTER
01/10/2022
684.95

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

HALLFIELD MANOR
C/O PEAK MANAGEMENT
PO BOX 4697
LOGAN UT 84323-4697

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

1600006948

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