13,206

ACCOUNT NUMBER
04375593003

SERVICE ADDRESS
105 ST ELMO CT

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
137.72
AMOUNT DUE AFTER
07/01/2023 144.61

D E L I N Q U E N T A C C O U N T

HAMPTON MANOR LIMITED PAR
C/O JIM SCHWALLS & ASSOCI
9640 DEERECO RD
TIMONIUM MD 21093

PROPERTY IDENT. 0804036200

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)
02/14/2023	05/15/2023	90				

TYPE OF BILL	PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill			Minimum			
Dial #1	0	0				
Total Water Consumption Billed:			0			23.39
					Previous Balance:	114.33
					Amount Due Now:	137.72
				Amount Due	After 07/01/2023:	144.61

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
04375593003

SERVICE ADDRESS
105 ST ELMO CT

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
137.72
AMOUNT DUE AFTER
07/01/2023
144.61

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

HAMPTON MANOR LIMITED PAR
C/O JIM SCHWALLS & ASSOCI
9640 DEERECO RD
TIMONIUM MD 21093

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

0804036200

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