



ACCOUNT NUMBER

09077543008

SERVICE ADDRESS
SS SLATER AV 150 FT

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

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

11,012

AMOUNT DUE NOW

1,800.97

AMOUNT DUE AFTER

07/01/2025

1,891.02

PROPERTY
IDENT. 1600006948

84323-4697

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)
06/04/2024	09/04/2024	92	709	770	530	5,764

TYPE OF BILL		PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill							
	Dial #1	960	1304				
	Dial #2	1044	1409				
06/04/2024 thru 06/30/2024					26		
Water Charges:		(consumption x rate)		200		2.454	490.80
07/01/2024 thru 09/04/2024					66		
Water Charges:		(consumption x rate)		509		2.574	1,310.17
Total Water Consumption Billed:				709	92		1,800.97
					Amount Due Now:		1,800.97
				Amount Due After 07/01/2025:			1,891.02

YOUR ACCOUNT FOR THIS QUARTER HAS BEEN PRORATED TO REFLECT A RATE INCREASE EFFECTIVE 07/01/2024

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



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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

1,800.97

AMOUNT DUE AFTER

07/01/2025

1,891.02

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 APTS
C/O PEAK MANAGEMENT
PO BOX 4697
LOGAN UT

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

84323-4697

1600006948

[illegible]

PAYMENTS: Pay online, by phone, by mail, or in person. Payments received after the due date are subject to penalty. We charge \$30 for any returned check.

ONLINE: You can pay by credit card (Visa, Mastercard, American Express, Discover), debit card (Visa, Mastercard, Discover), PayPal, PayPal Credit, Venmo, Google Pay, and Apple Pay using our fee-based service. You can also pay by electronic check (ACH) with no fee. Visit <https://pay.baltimorecity.gov/water/>. To pay for multiple City bills, login at <https://ipn.paymentus.com/cp/bcgp>.

BY PHONE: Call 866-377-0765. For credit card you will need your: City Billing Account Number, Credit Card Information, and Amount of Payment. For electronic check (ACH) you will need your: City Billing Account Number, Bank Transit Routing number (bottom left-hand corner of your check), Bank Account number (bottom of your check to the right of the routing number), Amount of Payment.

BY MAIL: Return the lower part of this statement with your payment in the enclosed envelope. Do not staple, tape, or use paper clips. Remember to sign your check and write your account number on it. Please allow time for mail delivery. DO NOT SEND CASH IN THE MAIL.

IN PERSON: Visit our cashier windows in the lobby of the Abel Wolman Municipal Building, 200 Holliday Street, Baltimore, Maryland 21202. Our hours are 8:30 A.M. to 4:30 P.M., Monday through Friday. For in-person assistance, bring this entire billing statement. You can pay in cash, or by check, Mastercard, Discover, American Express, Visa credit and debit cards. For payment information, call 410-396-3000.

WATER BILL INFORMATION: For questions or complaints about the charges on your bill, visit <https://publicworks.baltimorecity.gov/customer-support>, call 410-396-5398, or write or visit the Bureau of Water and Wastewater, 404 Abel Wolman Municipal Building, 200 Holliday Street, Baltimore, Maryland 21202. Make any request to change your mailing address in writing: send it to the above address.

MW0010 REV 9 11/22

PLEASE TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT
MAKE CHECK OR MONEY ORDER PAYABLE TO DIRECTOR OF FINANCE

BANKS - PLEASE PLACE STAMP ABOVE THIS LINE
FOR VALIDATION ONLY



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TIN: 52-6000769

AMOUNT DUE NOW

1,745.17

AMOUNT DUE AFTER	
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07/01/2025
1,832.43

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)
09/04/2024	12/02/2024	89	678	761	507	5,698

TYPE OF BILL	PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill						
Dial #1	1304	1626				
Dial #2	1409	1765				
Water Charges:	(consumption x rate)		678		2.574	1,745.17
Total Water Consumption Billed:			678			1,745.17
					Amount Due Now:	1,745.17
					Amount Due After 07/01/2025:	1,832.43
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BY PHONE: Call 866-377-0765. For credit card you will need your: City Billing Account Number, Credit Card Information, and Amount of Payment. For electronic check (ACH) you will need your: City Billing Account Number, Bank Transit Routing number (bottom left-hand corner of your check), Bank Account number (bottom of your check to the right of the routing number), Amount of Payment.

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