



09445662001

SERVICE ADDRESS
1-16 SPINDRIFT CIR

**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

6,952.37

AMOUNT DUE AFTER	
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07/01/2025

7,299.99

THE BERKSHIRE @SATYR HILL
C/O PEAK MANAGEMENT LLC
8415 BELLONA LANE
BALTIMORE MD 21

21204

PROPERTY
IDENT. 0923006702

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)	
08/26/2024	11/26/2024	92	2,701	2,935	2,020	21,960	
TYPE OF BILL		PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill							
	Dial #1	0	0				
	Dial #2	93152	95853				
Water Charges:		(consumption x rate)		2,701		2.574	6,952.37
Total Water Consumption Billed:				2,701			6,952.37
						Amount Due Now:	6,952.37
						Amount Due After 07/01/2025:	7,299.99
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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1-16 SPINDRIFT CIR

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

6,952.37

AMOUNT DUE AFTER	
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07/01/2025

7,299.99

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

THE BERKSHIRE @SATYR HILL
C/O PEAK MANAGEMENT LLC
8415 BELLONA LANE
BALTIMORE MD 21

21204

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

0923006702

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