

## CITY OF BALTIMORE METERED WATER BILL

Department of Finance, Bureau of Revenue Collections 200 Holliday Street, Baltimore, Maryland 21202 TIN: 52-6000769

11,24/ AMOUNT DUE NOW 6,952.37 AMOUNT DUE AFTER 07/01/2025

7,299.99

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

BALTIMORE	MD 2	1204					IDENT. 092	3006702
	WATER CONSUMPTION							
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC F	EET)	AVG. DAILY CONS. (CUBIC FEET)		TOTAL (THOU.GALS.)	AVG. DAILY CONS. (GALLONS)
08/26/2024	11/26/2024	92	2,70	1	2,935		2,020	21,960
TYPE OF BILL		PREVIOUS READING	PRESENT READING	G CONSUMPTION		DAYS	RATE	AMOUNT CHARGED
Actual Regular Water Ch	Dial #1 Dial #2 arges:	0 93152 (consumptio	0 95853 n x rate)		2,701		2.574	6,952.37
	ice: (410) 396-		a \		2,701 unt Due	1	Due Now: /01/2025:	6,952.37 6,952.37 7,299.99
Billing Inquir Payment Inquir	ies: (410) 396- ies: (410) 396- ies: (410) 396- ries: http://w	5398 (8:30 3988 (8:30	AM - 4:30 P AM - 4:30 P	M)	ntml			
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DPW's	s most recent Water Ple	Quality Report ase call 410-39	is available on 6-5352 to hay	line at e a re	<u>publicwor</u> port maile	ks.baltimor d to you.	ecity.gov/waterre	aport.

MW0009 rev 9 11/2020 ACCOUNT NUMBER 09445662001 SERVICE ADDRESS

## 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

THE BERKSHIRE @SATYR HILL C/O PEAK MANAGEMENT LLC 8415 BELLONA LANE BALTIMORE MD 21204

1-16 SPINDRIFT CIR

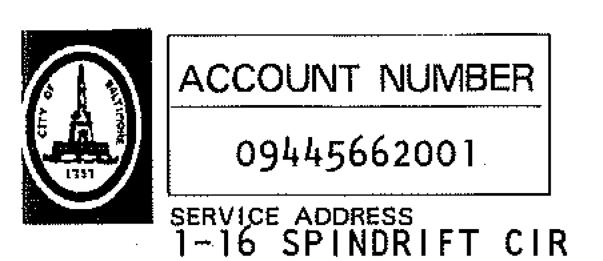
REVENUE COLLECTIONS P 0 BOX 17535 BALTIMORE, MD 21297-1535 AMOUNT DUE NOW

6,952.37

AMOUNT DUE AFTER 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.

0923006702



## CITY OF BALTIMORE METERED WATER BILL

Department of Finance, Bureau of Revenue Collections 200 Holliday Street, Baltimore, Maryland 21202 TIN: 52-6000769

11,/43 AMOUNT DUE NOW 18,217.89 AMOUNT DUE AFTER 07/01/2025 19,128.78

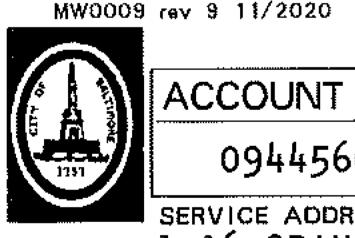
ACCOUNT DELINQUENT

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

**PROPERTY** 

0002006200

BALTIMORE	MD 2	1204					IDENT. 09	23006702
	WATER CONSUMPTION							
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS	TOTAL (100 CUBIC F	AVG. DAILY CO (CUBIC FEET)			TOTAL (THOU.GALS.	AVG. DAILY CONS. (GALLONS)
05/25/2024	08/26/2024	93	2,59	2,789		2,789	1,940	20,864
TYPE OF BILL		PREVIOUS READING	PRESENT READING	CONSUMPTION		DAYS	RATE	AMOUNT CHARGED
Actual Regular 05/25/2024 t	Bill Dial #1 Dial #2 thru 06/30/2024	0 90558	0 93152			36		
Water Charges:		(consumptio	n x rate)	1,004			2.454	2,463.82
07/01/2024 thru 08/26/2024 Water Charges:		(consumptio	n x rate)	1,590		57	2.574	4,092.66
Total Water Consumption Billed:					2,594	93		6,556.48
				Amo	unt Due	Amount	Balance: Due Now: /01/2025:	11,661.41 18,217.89 19,128.78
Emergency Serv Billing Inquir Payment Inquir	OR THIS QUARTER ice: (410) 396- ies: (410) 396- iries: http://w	5352 (24 hr 5398 (8:30 3988 (8:30	s.) AM - 4:30 P AM - 4:30 P	M) M)		ATE INCRE	ASE EFFECT	IVE 07/01/2024
DPW	's most recent Water Ple	Quality Report ase call 410-39		1			ecity.gov/wate	rreport.



ACCOUNT NUMBER 09445662001

SERVICE ADDRESS 1-16 SPINDRIFT CIR

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THE BERKSHIRE @SATYR HILL C/O PEAK MANAGEMENT LLC 8415 BELLONA LANE BALTIMORE MD 21204 REVENUE COLLECTIONS P 0 BOX 17535 BALTIMORE, MD 21297-1535 AMOUNT DUE NOW

18,217.89

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