12,013

ACCOUNT NUMBER
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
7,171.20
AMOUNT DUE AFTER
07/02/2026 7,529.76

THE BERKSHIRE @SATYR HILL
C/O PEAK MANAGEMENT LLC
8415 BELLONA LANE
BALTIMORE MD 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)
02/21/2026	05/26/2026	94	2,656	2,825	1,987	21,135

TYPE OF BILL	PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill						
Dial #1	0	0				
Dial #2	9054	11710				
Water Charges:	(consumption x rate)		2,656		2.700	7,171.20
Total Water Consumption Billed:			2,656			7,171.20
					Amount Due Now:	7,171.20
					Amount Due After 07/02/2026:	7,529.76

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
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

PLEASE RETURN THIS PORTION OF BILL WITH YOUR PAYMENT

AMOUNT DUE NOW
7,171.20
AMOUNT DUE AFTER
07/02/2026 7,529.76

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 21204

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

0923006702

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