8,814

ACCOUNT NUMBER
04066793003

SERVICE ADDRESS
9717 BELAIR RD

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
97.20
AMOUNT DUE AFTER
07/09/2026
102.06

BAKER LAND COMPANY TRUSTE
SUITE 300
216 SCHILLING CIR
HUNT VALLEY MD 21031

PROPERTY IDENT. 1101010120

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)
03/05/2026	06/01/2026	88	36	40	27	306

TYPE OF BILL	PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill						
Dial #1	714	750				
Water Charges:	(consumption x rate)		36		2.700	97.20
Total Water Consumption Billed:			36			97.20
					Amount Due Now:	97.20
					Amount Due After 07/09/2026:	102.06

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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04066793003

SERVICE ADDRESS
9717 BELAIR RD

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
97.20
AMOUNT DUE AFTER
07/09/2026
102.06

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

BAKER LAND COMPANY TRUSTE
SUITE 300
216 SCHILLING CIR
HUNT VALLEY MD 21031

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

1101010120

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