

\$55.00

MAYOR AND CITY COUNCIL OF BALTIMORE  
BUREAU OF REVENUE COLLECTIONS  
LIEN SECTION  
200 HOLLIDAY STREET  
BALTIMORE, MARYLAND 21202

This certificate is VOID 45 days  
from issue date or July 1st,  
whichever is sooner.



**CERTIFICATE NUMBER**  
0889940

**Issue Date - Void After**  
11/07/23 12/22/23

Application has been made for a search of the City tax lien record for State and Municipal taxes, charges and assessments existing against the assessed property. This document is to certify that a search has been made by this office and the status of taxes, charges and assessments is enumerated below. All amounts reflected are inclusive of interest and penalty as of the issue date of this certificate.

W/S/B/L - 15-02-2733 -002 -(1)

**Address:** 4003 LIBERTY HEIGHTS AVE

REAL PROPERTY

23/24 07/28/23 AMT PD 4,483.78 AMT DUE .00 PAID

ENV CIT: 56687775

01 \$150.00

METERED WATER

ACCT # 11000299846 AS OF DATE 11/06/23 AMT. \$ 12,084.72

PERTINENT INFORMATION  
NO VIOLATIONS

Important note as to Bankruptcy and or Tax Sale redemption figures. Only written payoff figures will be honored. Figures quoted over the phone are not binding. If you need an official payoff for either pre-petition Bankruptcy or Tax Sale you must fax a copy of the Lien Certificate to the Delinquent Accounts Section at 410-837-6994 and provide a fax number or e-mail address for a response.

All of which is hereby affirmed and approved.

Lien Section Supervisor

This Lien Certificate is issued pursuant to Article VII, Section 13, of the Baltimore City Charter (2010). This certificate includes liens of record as of the issue date only. New liens imposed after the date of issuance are due and owing. Homestead Credits may be recaptured if the property owner is found to be ineligible. This certificate includes only interest and penalties to the dated listed; additional interest and penalties may accrue beyond the calendar month on this certificate. ALL LIENS MUST BE PAID IN FULL PRIOR TO TRANSFER. This office is not responsible for performing title searches, verifying metes and bounds, or determining property ownership. It is not responsible for errors due to improper or incomplete descriptions or erroneous property numbers.

4



**WATER BILL**

Department of Public Works  
Division of Customer Support  
200 Holliday St. #404  
Baltimore, MD 21202

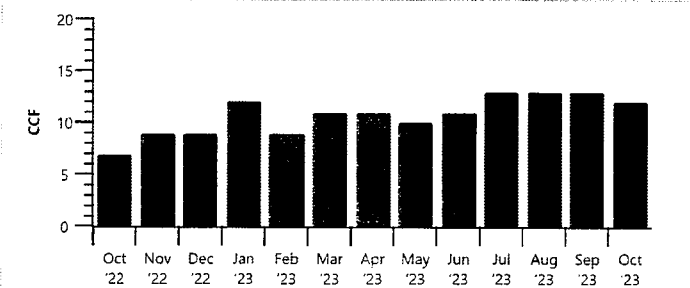
**Account Summary**

Account Number	11000299846	Previous Balance	\$11,881.74
Property Owner	FLOWERS, RAHSHEDA	Payments Received	\$0.00
Service Address	4003 LIBERTY HEIGHTS AVE	Payments Returned	\$0.00
Property Id	2733 002	Balance Forward	\$11,881.74
Bill Date	10/18/2023	Current Charges	\$202.98
<b>Due Date</b>	<b>11/07/2023</b>	<b>Amount Due</b>	<b>\$12,084.72</b>

Customer Service (M-F): (410) 396-5398 (8:30 AM – 4:30 PM)  
DPW.Billing@baltimorecity.gov  
<http://publicworks.baltimorecity.gov/>  
Emergency Service: (410) 396-5352 (24 hrs.)

DPW's most recent Water Quality Report is available online at [publicworks.baltimorecity.gov/waterreport](http://publicworks.baltimorecity.gov/waterreport). Please call 311 to have a report mailed to you.

**Historical Usage**



**Details of Current Charges**

**\$202.98**

<b>Service Charges</b>		<b>\$202.98</b>
Account Management Fee		\$4.59
Infrastructure Charge		\$11.49
Water Consumption Charge	12 CCF @ 3.850	\$46.20
Sewer Consumption Charge	12 CCF @ 10.150	\$121.80
Stormwater Fee		\$13.90
Bay Restoration Fee		\$5.00

	# Days	Total		Daily Avg. Cons.	
		CCF	GAL	CCF	GAL
Current Month	30	12	8976	0.400	299
Previous Month	31	13	9724	0.419	314
This Period Last Year	30	7	5236	0.233	175

**Meter Reading Details**

Dial #	Meter #	Meter Size	Start Read Date	Start Read	Read Type	End Read Date	End Read	Read Type	Total CCF	Total GAL
1	79083360	3/4"	09/08/2023	852.000	Actual	10/08/2023	864.000	Actual	12	8976



Department of Finance  
Bureau of Revenue Collections  
200 Holliday Street  
Baltimore, MD 21202

Service address: 4003 LIBERTY HEIGHTS AVE

Return this portion with your payment      B018266599  
Account Number      11000299846

<b>Amount Due Now</b>	<b>\$12,084.72</b>
Amount Enclosed	\$

MAKE CHECKS PAYABLE TO:  
Director of Finance, Baltimore City

YOU MAY VIEW AND MANAGE YOUR ACCOUNT ONLINE AT [HTTP://PUBLICWORKS.BALTIMORECITY.GOV/](http://publicworks.baltimorecity.gov/)

FLOWERS, RAHSHEDA  
4003 LIBERTY HEIGHTS AVE  
GWYNN OAK, MD 21207-7545

Revenue Collections  
PO Box 17535  
Baltimore, MD 21297-1535

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