



HARFORD COUNTY GOVERNMENT WATER/SEWER USAGE BILL

TREASURY DEPARTMENT
220 S. MAIN STREET
BEL AIR, MARYLAND 21014-0609
PHONE: 410-638-3311; 410-879-2000

614

ACCOUNT NUMBER
99070111002

SERVICE ADDRESS
301-320 AMORE LN

AMOUNT DUE NOW
12,215.37
AMOUNT DUE AFTER
07/15/22
12,826.14

EVERGREEN WOODS APTS LLC
PO BOX 4697
LOGAN UT 84323

To Pay by Credit Card or Electronic Check

Visit www.harfordcountymd.gov/payments or call 1-844-836-9732.
Harford County has partnered with Official Payments Corporation to provide this service.

This bill is available in an alternative format upon request.

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)
03/02/22	06/02/22	92			838	9108
TYPE OF BILL	PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
ACT. REGULAR BILL						
DIAL	13900	14738				
WATER CHARGES:						
CONSUMPTION X RATE			838		5.180	4,340.84
SEWER CHARGES:						
CONSUMPTION X RATE			838		7.880	6,603.44
PURCHASED WATER CHARGE						175.98
BASE WATER CHARGE						197.25
BASE SEWER CHARGE						80.69
ENHANCED NUTRIENT REMOVAL FEE			838		.160	134.08
BAY RESTORATION FEE						558.61
WATER ASSET REINVESTMENT CHARGE						62.24
SEWER ASSET REINVESTMENT CHARGE						62.24
						12,215.37
						12,826.14

NEW RATES EFFECTIVE 7/1/20 PER BILL #20-003.

TO SEARCH, VIEW OR PAY HARFORD COUNTY BILLS ONLINE, GO TO HARFORDCOUNTYMD.GOV/PAYMENTS/
PLEASE USE THE ENCLOSED PAYMENT ENVELOPE FOR PROMPT PAYMENT PROCESSING.

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PLEASE RETURN THIS PART WITH YOUR PAYMENT

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PLEASE MAKE CHECK OR MONEY ORDER PAYABLE TO HARFORD COUNTY AND WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK TO ENSURE PROPER CREDIT.

911221969907011100200128261401221537



HARFORD COUNTY GOVERNMENT WATER/SEWER USAGE BILL

615

TREASURY DEPARTMENT
220 S. MAIN STREET
BEL AIR, MARYLAND 21014-0609
PHONE: 410-638-3311; 410-879-2000

AMOUNT DUE NOW

9,452.44

AMOUNT DUE AFTER

07/15/22

9,925.06

ACCOUNT NUMBER

99070112000

SERVICE ADDRESS

300-322 RUSSO WAY

EVERGREEN WOODS APTS LLC
PO BOX 4697
LOGAN UT

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03/02/22	06/02/22	92			642	6978
TYPE OF BILL	PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
ACT. REGULAR BILL						
DIAL	12446	13088				
WATER CHARGES:						
CONSUMPTION X RATE			642		5.180	3,325.56
SEWER CHARGES:						
CONSUMPTION X RATE			642		7.880	5,058.96
PURCHASED WATER CHARGE						134.82
BASE WATER CHARGE						197.25
BASE SEWER CHARGE						80.69
ENHANCED NUTRIENT REMOVAL FEE			642		.160	102.72
BAY RESTORATION FEE						427.96
WATER ASSET REINVESTMENT CHARGE						62.24
SEWER ASSET REINVESTMENT CHARGE						62.24
						9,452.44
					AMOUNT DUE NOW	9,925.06
					AMOUNT DUE AFTER 07/15/22	

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