HARFORD COUNTY GOVERNMENT

WATER/SEWER USAGE BILL



AMOUNT DUE NOW

9,393.30

617

AMOUNT DUE AFTER

04/15/22 9,862.97

ACCOUNT NUMBER

99070112000

SERVICE ADDRESS

300-322 RUSSO WAY

To Pay by Credit Card or Electronic Check

VISA







EVERGREEN WOODS APTS LLC PO BOX 4697 LOGAN UT 84323

Visit www.harfordcountymd.gov/payments or call 1-844-836-9732.

Harford County has partnered with Official

		This bill is socilal	ala in an altama	ntiva farmatunan sa	anact	Payments C	orporation to pr	ovide this service.
	RESENT ADING DATE	NUMBE	is bill is available in an alterna NUMBER OF DAYS		TOTAL AVO		TOTAL (THOU. GALS.)	AVG. DAILY CONS. (GALLONS)
12/01/21 03	3/02/22	9	1				636	6989
TYPE OF BILL		PREVIOUS READING	PRESENT READING		ION	DAYS	RATE	AMOUNT CHARGED
ACT. REGULAR BILL DIAL1 WATER CHARGES: CONSUMPTION X RATE SEWER CHARGES: CONSUMPTION X RATE PURCHASED WATER CHARGE BASE WATER CHARGE		11810	1244		536		5.180	3,294.48
					536		7.880	5,011.68 159.00 197.25 80.69
BASE SEWER CHARGE ENHANCED NUTRIENT F BAY RESTORATION FEI WATER ASSET REINVES SEWER ASSET REINVES	E STMENT CHA	RGE			636		.160	101.76 423.96 62.24 62.24
				AM	TNUC	DUE AFTER	DUE NOW 04/15/22	9,393.30 9,862.97

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.

HARFORD COUNTY GOVERNMENT

WATER/SEWER USAGE BILL

ACCOUNT NUMBER 99070112000

PLEASE RETURN THIS PART WITH YOUR PAYMENT

SERVICE ADDRESS 300-322 RUSSO WAY

EVERGREEN WOODS APTS LLC PO BOX 4697 LOGAN UT 8 84323 AMOUNT DUE NOW

9,393.30

AMOUNT DUE AFTER

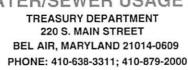
04/15/22

9,862.97

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

HARFORD COUNTY GOVERNMENT

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EVERGREEN	WOODS	APTS	LLC
PO BOX 469 LOGAN UT	97		84323

99070112000

		This hill is availah	le in an alterna	tive format upon req	nest	r ayments o	orporation to pr	ovide tills service.
PREVIOUS READING DATE	PRESENT READING DATE	NUMBER OF DAYS				G. DAILY CONS. CUBIC FEET)	TOTAL (THOU. GALS.)	AVG. DAILY CONS. (GALLONS)
12/01/21	03/02/22	9	1				636	6989
TYPE OF BI	LL	PREVIOUS READING	PRESENT READING	CONSUMPTION	ИС	DAYS	RATE	AMOUNT CHARGED
BAY RESTORAT	GES: ON X RATE GES: ON X RATE TER CHARGE HARGE HARGE HARGE RIENT REMOVAL F	ARGE	1244	6	36 36 36 UNT	AMOUNT DUE AFTER		3,294.48 5,011.68 159.00 197.25 801.76 423.24 62.24 9,393.30 9,862.97

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