

Account Number:
Customer Number:

01070111-00

13344

Service Address: AMORE LN 301-320

EVERGREEN WOODS APTS LLC PO BOX 4697 LOGAN, UT 84323



QUESTIONS? CALL US!

410-638-3311 or 410-879-2000 Office Hours: M-F 7:00am - 5:00pm

Account Activity Since Last Statement			
Previous Balance	12,241.26		
Payment	-12,241.26		
Balance Forward	0.00		
Current Charges			
WATER USAGE	\$4,014.61		
WATER ASSET REINVESTMENT CHG	\$62.24		
PURCHASED WATER CHARGE	\$6.77		
PURCHASED WATER CAPITAL CHG	\$21.53		
WATER SERVICE CHARGE	\$225.41		
SEWER USAGE	\$6,079.46		
ENR FEES	\$94.78		
SEWER SERVICE CHARGE	\$91.95		
BAY RESTORATION FEES	\$451.29		
SEWER ASSET REINVESTMENT CHG	\$62.24		
TOTAL CURRENT CHARGES	\$11,110.28		

Amount Due \$11,110.28

Due Date January 13, 2025

If paid after this date amount due: \$11,665.80



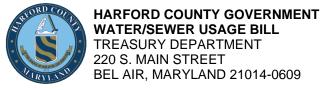
View usage information and more on the back



Message Center

*** To view your 2023 annual Water Quality Report go to: https://www.harfordcountymd.gov/WQR *** FY25 Current Rates per Thousand Gallons: Water Usage \$5.93; Purchased Water Charge \$.01; Purchased Water Capital Chg \$.05; Sewer Usage \$8.98; ENR Fees \$.14

PLEASE DETACH AND RETURN THIS PART WITH YOUR PAYMENT



Account Number: 01070111-00
Customer Number: 13344
Service Address:

AMORE LN 301-320

Amount Due

\$11,110.28

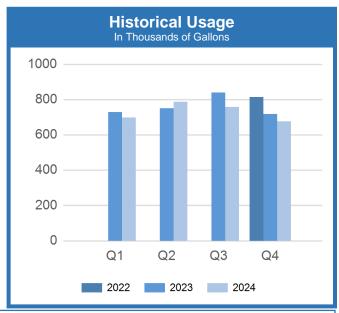
Amount Due after 01/13/2025 \$11,665.80

Please make check or money order payable to HARFORD COUNTY and write your account number on your check to ensure proper credit.

EVERGREEN WOODS APTS LLC PO BOX 4697 LOGAN, UT 84323

WATER & SEWER ACCTG TREASURY DEPT HARFORD COUNTY GOVERNMENT PO BOX 62070 BALTIMORE MD 21264-2070

Current Usage Information		
Present Reading Date Previous Reading Date Number of Days Current Meter Reading Previous Meter Reading	12/03/2024 09/04/2024 90 22311 21634	
Current Consumption In Thousands of Gallons Average Daily Consumption In Thousands of Gallons	677.00 7.522	



IMPORTANT INFORMATION

Meter Maintenance Office: Sewer backups, water leaks and meter questions: 410-612-1612 Monday through Friday 7:00am - 3:00pm

Report Pollutants (chemicals and petroleum products) in storm drains: 410-638-3400

Meter tampering is not permitted and subject to a \$300.00 fine.

It is the responsibility of the owner to request a duplicate bill if the original bill is not received.

Please send letters and address changes in a separate envelope to Harford County Government, Water and Sewer Billing, P.O. Box 609, Bel Air, MD 21014-0609

Please allow time for processing. Late or dishonored payments may be subject to additional fees, termination of service and/or tax sale. These charges are a lien against the property.

PAYMENT OPTIONS

Mail: Using the envelope provided, detach and mail the lower portion of this bill with your payment.

In Person: Payments can be made at 220 South Main Street, Bel Air, MD. M-F 8:00am - 5:00pm. There is also a drop box available 24 hours a day on the Bond Street side of the building. Please note that payments made in the drop box take up to three days for processing.

Credit Cards or Electronic Checks: www.harfordcountymd.gov or by calling 1-888-288-5609

Save a stamp. Pay Online or by Phone.

Visit <u>www.harfordcountymd.gov</u> or call 1-888-288-5609











Harford County Government

Water/Sewer Usage Bill

Treasury Department 220 S. Main Street Bel Air, Maryland 21014-0609
 Account Number:
 01070112-00

 Customer Number:
 13344

Service Address: RUSSO WAY 300-322



EVERGREEN WOODS APTS LLC PO BOX 4697 LOGAN, UT 84323

Account Activity Since Last Sta	atement
Previous Balance	11,852.64
Payment Balance Forward	-11,852.64
	0.00
Current Charges	
WATER USAGE	\$5,099.80
WATER ASSET REINVESTMENT CHG	\$62.24
PURCHASED WATER CHARGE	\$8.60
PURCHASED WATER CAPITAL CHG	\$27.32
WATER SERVICE CHARGE	\$225.41
SEWER USAGE	\$7,722.80
ENR FEES	\$120.40
SEWER SERVICE CHARGE	\$91.95
BAY RESTORATION FEES	\$573.27
SEWER ASSET REINVESTMENT CHG	\$62.24
TOTAL CURRENT CHARGES	\$13,994.03



QUESTIONS? CALL US!

410-638-3311 or 410-879-2000 Office Hours: M-F 7:00am - 5:00pm

Amount Due \$13,994.03

Due Date January 13, 2025

If paid after this date amount due: \$14,693.73



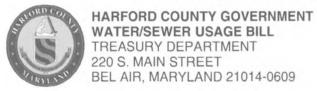
View usage information and more on the back



Message Center

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PLEASE DETACH AND RETURN THIS PART WITH YOUR PAYMENT



Account Number:

Customer Number:

2

01070112-00

13344

Service Address: RUSSO WAY 300-322

Amount Due

\$13,994.03

Amount Due after 01/13/2025

\$14,693.73

Please make check or money order payable to HARFORD COUNTY and write your account number on your check to ensure proper credit.

WATER & SEWER ACCTG TREASURY DEPT HARFORD COUNTY GOVERNMENT PO BOX 62070 BALTIMORE, MD 21264-2070

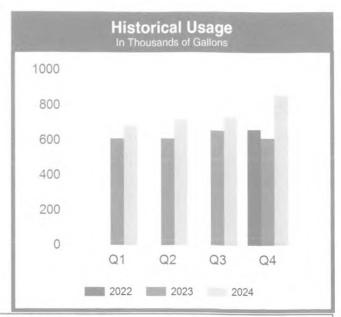
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EVERGREEN WOODS APTS LLC PO BOX 4697 LOGAN UT 84323-4697

Present Reading Date	12/03/2024
Previous Reading Date	09/04/2024
Number of Days	90
Current Meter Reading	19891
Previous Meter Reading	19031
Current Consumption	
In Thousands of Gallons	860.00
Average Daily Consumption	
In Thousands of Gallons	9.556



IMPORTANT INFORMATION

Meter Maintenance Office: Sewer backups, water leaks and meter questions: 410-612-1612 Monday through Friday 7:00am - 3:00pm

Report Pollutants (chemicals and petroleum products) in storm drains: 410-638-3400

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Please send letters and address changes in a separate envelope to Harford County Government, Water and Sewer Billing, P.O. Box 609, Bel Air, MD 21014-0609

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PAYMENT OPTIONS

Mail: Using the envelope provided, detach and mail the lower portion of this bill with your payment.

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Harford County Government

Water/Sewer Usage Bill

Treasury Department 220 S. Main Street Bel Air, Maryland 21014-0609 Account Number:
Customer Number:

01070112-00

13344

Service Address: RUSSO WAY 300-322

EVERGREEN WOODS APTS LLC PO BOX 4697 LOGAN, UT 84323

Account Activity Since Last Statement		
Previous Balance	10,295.75	
Payment	-10,295.75	
Balance Forward	0.00	
Current Charges		
WATER USAGE	\$3,481.38	
WATER ASSET REINVESTMENT CHG	\$62.24	
PURCHASED WATER CHARGE	\$140.84	
PURCHASED WATER CAPITAL CHG	\$24.27	
WATER SERVICE CHARGE	\$215.60	
SEWER USAGE	\$5,280.40	
ENR FEES	\$104.38	
SEWER SERVICE CHARGE	\$88.03	
BAY RESTORATION FEES	\$409.29	
SEWER ASSET REINVESTMENT CHG	\$62.24	
TOTAL CURRENT CHARGES	\$9,868.67	



QUESTIONS? CALL US!

410-638-3311 or 410-879-2000 Office Hours: M-F 7:00am - 5:00pm

Amount Due \$9,868.67

Due Date January 19, 2024

If paid after this date amount due: \$10,362.10



View usage information and more on the back



Message Center

*** To view your 2022 annual Water Quality Report go to: https://www.harfordcountymd.gov/WQR *** FY24 Current Rates per Thousand Gallons: Water Usage \$5.67; Purchased Water Charge \$.28; Purchased Water Capital Chg \$.01; Sewer Usage \$8.60; ENR Fees \$.17

PLEASE DETACH AND RETURN THIS PART WITH YOUR PAYMENT



HARFORD COUNTY GOVERNMENT WATER/SEWER USAGE BILL

TREASURY DEPARTMENT 220 S. MAIN STREET

BEL AIR, MARYLAND 21014-0609

Account Number:

01070112-00

Customer Number:

13344

Service Address: RUSSO WAY 300-322

Amount Due

\$9,868.67

Amount Due after 01/19/2024

\$10,362.10

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WATER & SEWER ACCTG TREASURY DEPT HARFORD COUNTY GOVERNMENT PO BOX 62070 BALTIMORE, MD 21264-2070

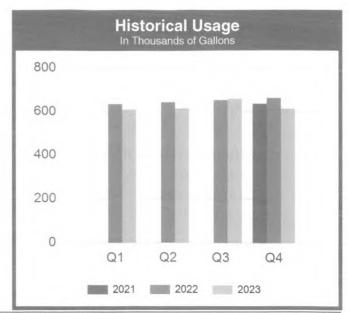
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EVERGREEN WOODS APTS LLC PO BOX 4697 LOGAN UT 84323-4697

Present Reading Date	11/29/2023
Previous Reading Date	09/07/2023
Number of Days	83
Current Meter Reading	16894
Previous Meter Reading	16280
Current Consumption	
In Thousands of Gallons	614
Average Daily Consumption	
In Thousands of Gallons	7.398



IMPORTANT INFORMATION

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