



Harford County Government

Water/Sewer Usage Bill

Treasury Department
220 S. Main Street
Bel Air, Maryland 21014-0609

Account Number: 01072993-00
Customer Number: 48600
Service Address:
JACK LN 2219-2243

FIVE43 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	4,066.71
Payment	-4,066.71
Balance Forward	0.00

Current Charges

WATER USAGE	\$1,055.54
WATER ASSET REINVESTMENT CHG	\$149.12
PURCHASED WATER CHARGE	\$1.78
PURCHASED WATER CAPITAL CHG	\$8.90
WATER SERVICE CHARGE	\$427.82
SEWER USAGE	\$1,598.44
ENR FEES	\$24.92
SEWER SERVICE CHARGE	\$38.27
BAY RESTORATION FEES	\$39.55
SEWER ASSET REINVESTMENT CHG	\$32.42
TOTAL CURRENT CHARGES	\$3,376.76

Amount Due
\$3,376.76

Due Date February 6, 2025

If paid after this date amount due:
\$3,545.60



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 \$.11; Sewer Usage \$8.98; ENR Fees \$.14

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: 01072993-00
Customer Number: 48600
Service Address:
JACK LN 2219-2243

Amount Due **\$3,376.76**

Amount Due after 02/06/2025 \$3,545.60

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

FIVE43 LLC
PO BOX 4697
LOGAN, UT 84323

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

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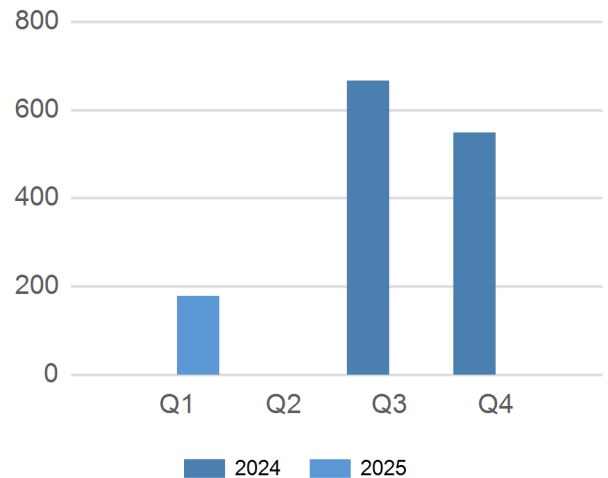
Current Usage Information

Present Reading Date	01/02/2025
Previous Reading Date	12/06/2024
Number of Days	27
Current Meter Reading	1392
Previous Meter Reading	1214

Current Consumption	
In Thousands of Gallons	178.00
Average Daily Consumption	
In Thousands of Gallons	6.593

Historical Usage

In Thousands of Gallons



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 www.harfordcountymd.gov
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410-879-2000
Office Hours: M-F
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Account Activity Since Last Statement	
Previous Balance	6,268.75
Payment	-6,268.75
Balance Forward	0.00
Current Charges	
WATER USAGE	\$1,322.39
WATER ASSET REINVESTMENT CHG	\$149.12
PURCHASED WATER CHARGE	\$2.23
PURCHASED WATER CAPITAL CHG	\$11.15
WATER SERVICE CHARGE	\$427.82
SEWER USAGE	\$2,002.54
ENR FEES	\$31.22
SEWER SERVICE CHARGE	\$38.27
BAY RESTORATION FEES	\$49.55
SEWER ASSET REINVESTMENT CHG	\$32.42
TOTAL CURRENT CHARGES	\$4,066.71

Amount Due
\$4,066.71

Due Date January 13, 2025

If paid after this date amount due:
\$4,270.05



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WATER/SEWER USAGE BILL
TREASURY DEPARTMENT
220 S. MAIN STREET
BEL AIR, MARYLAND 21014-0609

Account Number: 01072993-00
Customer Number: 48600
Service Address:
JACK LN 2219-2243

Amount Due **\$4,066.71**

Amount Due after 01/13/2025 \$4,270.05

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write your account number on your check to ensure proper credit.

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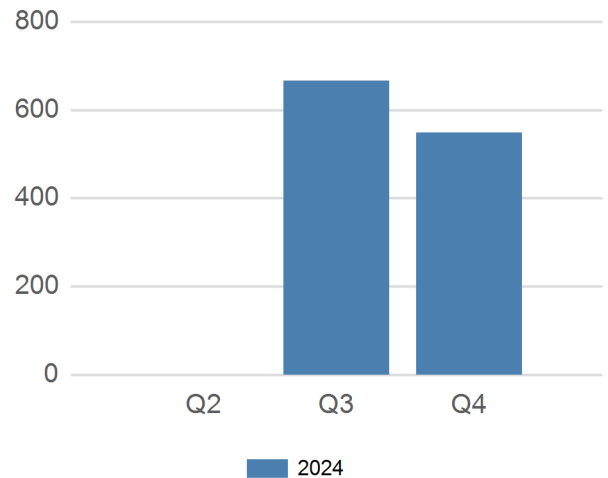
Current Usage Information

Present Reading Date	12/06/2024
Previous Reading Date	11/01/2024
Number of Days	35
Current Meter Reading	1214
Previous Meter Reading	991

Current Consumption	
In Thousands of Gallons	223.00
Average Daily Consumption	
In Thousands of Gallons	6.371

Historical Usage

In Thousands of Gallons



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