



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



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	10,526.62
Payment	-10,526.62
Balance Forward	0.00

Current Charges

WATER USAGE	\$4,370.41
WATER ASSET REINVESTMENT CHG	\$62.24
PURCHASED WATER CHARGE	\$145.53
PURCHASED WATER CAPITAL CHG	\$14.41
WATER SERVICE CHARGE	\$225.41
SEWER USAGE	\$6,618.26
ENR FEES	\$117.92
SEWER SERVICE CHARGE	\$91.95
BAY RESTORATION FEES	\$491.28
SEWER ASSET REINVESTMENT CHG	\$62.24
TOTAL CURRENT CHARGES	\$12,199.65

Amount Due

\$12,199.65

Due Date April 13, 2026

If paid after this date amount due:
\$12,809.63



View usage information
and more on the back



Message Center

*** To view your 2024 annual Water Quality Report go to: <https://www.harfordcountymd.gov/WQR> ***
FY26 Current Rates per Thousand Gallons: Water Usage \$5.93; Purchased Water Charge \$0.25;
Purchased Water Capital Chg \$0.01; Sewer Usage \$8.98; ENR Fees \$0.16

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 \$12,199.65

Amount Due after 04/13/2026 \$12,809.63

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

HCM0312A
4000000320 248/1



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

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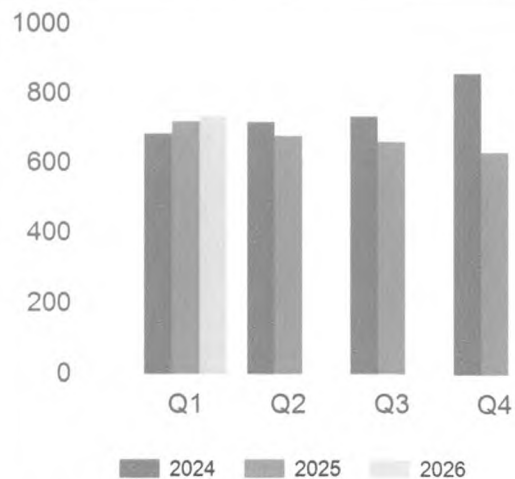
Current Usage Information

Present Reading Date	03/04/2026
Previous Reading Date	12/03/2025
Number of Days	91
Current Meter Reading	23323
Previous Meter Reading	22586

Current Consumption	
In Thousands of Gallons	737.00
Average Daily Consumption	
In Thousands of Gallons	8.099

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
or call 1-888-288-5609





ACCOUNT NUMBER

09421328007

SERVICE ADDRESS
3 HARNESS CT

ANNEN WOODS LLC
C/O CONSERVICE
PO BOX 4697
LOGAN UT

84323

PROPERTY
IDENT. 2200022809

CITY OF BALTIMORE
METERED WATER BILL

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

TIN: 52-6000769

9,998

AMOUNT DUE NOW

5,462.10

AMOUNT DUE AFTER	
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07/01/2026

5,735.21

BILLING PERIOD			WATER CONSUMPTION				
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)	
11/03/2025	02/02/2026	91	2,023	2,223	1,513	16,629	
T Y P E O F B I L L		PREVIOUS READING	PRESENT READING	CONSUMPTION	DAYS	RATE	AMOUNT CHARGED
Actual Regular Bill							
	Dial #1	124	124				
	Dial #2	71425	73448				
Water Charges:		(consumption x rate)		2,023		2.700	5,462.10
Total Water Consumption Billed:				2,023			5,462.10
				Amount Due Now:			5,462.10
				Amount Due After 07/01/2026:			5,735.21
Emergency Service: (410) 396-5352 (24 hrs.)							
Billing Inquiries: (410) 396-5398 (8:30 AM - 4:30 PM)							
Payment Inquiries: (410) 396-3988 (8:30 AM - 4:30 PM)							
Internet Inquiries: http://www.baltimorecity.gov/water.html							
DPW's most recent Water Quality Report is available online at publicworks.baltimorecity.gov/waterreport . Please call 410-396-5352 to have a report mailed to you.							

MW0009 rev 9 11/2020



ACCOUNT NUMBER

09421328007

SERVICE ADDRESS
3 HARNESS CT

ANNEN WOODS LLC
C/O CONSERVICE
PO BOX 4697
LOGAN UT

84323

CITY OF BALTIMORE
METERED WATER BILL

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



**PLEASE RETURN THIS PORTION
OF BILL WITH YOUR PAYMENT**

REVENUE COLLECTIONS
P O BOX 17535
BALTIMORE, MD 21297-1535

AMOUNT DUE NOW

5,462.10

AMOUNT DUE AFTER	
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07/01/2026

5,735.21

Please make checks or money order payable to DIRECTOR OF FINANCE and write your account number on your check to ensure proper credit.

2200022809

40100005462100000000000000000009421328007000000000000000000000000

PAYMENTS: Pay online, by phone, by mail, or in person. Payments received after the due date are subject to penalty. We charge \$30 for any returned check.

ONLINE: You can pay by credit card (Visa, Mastercard, American Express, Discover), debit card (Visa, Mastercard, Discover), PayPal, PayPal Credit, Venmo, Google Pay, and Apple Pay using our fee-based service. You can also pay by electronic check (ACH) with no fee. Visit <https://pay.baltimorecity.gov/water/>. To pay for multiple City bills, login at <https://ipn.paymentus.com/cp/bcgp>.

BY PHONE: Call 866-377-0765. For credit card you will need your: City Billing Account Number, Credit Card Information, and Amount of Payment. For electronic check (ACH) you will need your: City Billing Account Number, Bank Transit Routing number (bottom left-hand corner of your check), Bank Account number (bottom of your check to the right of the routing number), Amount of Payment.

BY MAIL: Return the lower part of this statement with your payment in the enclosed envelope. Do not staple, tape, or use paper clips. Remember to sign your check and write your account number on it. Please allow time for mail delivery. DO NOT SEND CASH IN THE MAIL.

IN PERSON: Visit our cashier windows in the lobby of the Abel Wolman Municipal Building, 200 Holliday Street, Baltimore, Maryland 21202. Our hours are 8:30 A.M. to 4:30 P.M., Monday through Friday. For in-person assistance, bring this entire billing statement. You can pay in cash, or by check, Mastercard, Discover, American Express, Visa credit and debit cards. For payment information, call 410-396-3000.

WATER BILL INFORMATION: For questions or complaints about the charges on your bill, visit <https://publicworks.baltimorecity.gov/customer-support>, call 410-396-5398, or write or visit the Bureau of Water and Wastewater, 404 Abel Wolman Municipal Building, 200 Holliday Street, Baltimore, Maryland 21202. Make any request to change your mailing address in writing: send it to the above address.

MW0010 REV 9 11/22

PLEASE TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT
MAKE CHECK OR MONEY ORDER PAYABLE TO DIRECTOR OF FINANCE

BANKS - PLEASE PLACE STAMP ABOVE THIS LINE
FOR VALIDATION ONLY



Harford County Government

Water/Sewer Usage Bill

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

Account Number: 01070111-00
Customer Number: 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	12,992.15
Payment	-12,992.15
Balance Forward	0.00
Current Charges	
WATER USAGE	\$5,111.66
WATER ASSET REINVESTMENT CHG	\$62.24
PURCHASED WATER CHARGE	\$170.18
PURCHASED WATER CAPITAL CHG	\$16.86
WATER SERVICE CHARGE	\$225.41
SEWER USAGE	\$7,740.76
ENR FEES	\$137.92
SEWER SERVICE CHARGE	\$91.95
BAY RESTORATION FEES	\$574.61
SEWER ASSET REINVESTMENT CHG	\$62.24
TOTAL CURRENT CHARGES	\$14,193.83

Amount Due
\$14,193.83

Due Date April 13, 2026

If paid after this date amount due:
\$14,903.52



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TREASURY DEPARTMENT
220 S. MAIN STREET
BEL AIR, MARYLAND 21014-0609

Account Number: 01070111-00
Customer Number: 13344
Service Address:
AMORE LN 301-320

Amount Due **\$14,193.83**

Amount Due after 04/13/2026 \$14,903.52

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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

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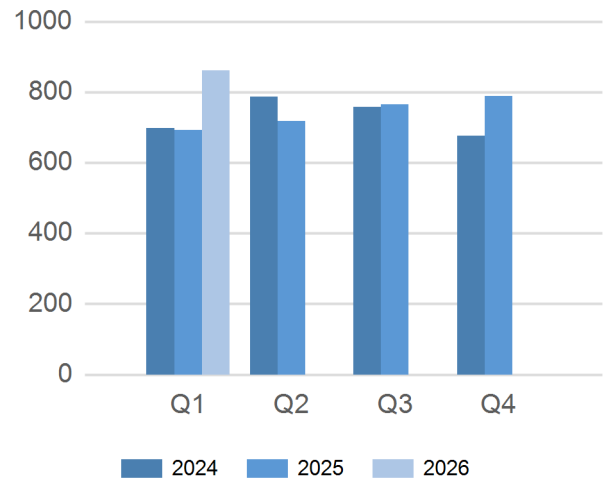
Current Usage Information

Present Reading Date 03/04/2026
Previous Reading Date 12/03/2025
Number of Days 91
Current Meter Reading 26140
Previous Meter Reading 25278

Current Consumption
In Thousands of Gallons 862.00
Average Daily Consumption
In Thousands of Gallons 9.473

Historical Usage

In Thousands of Gallons



IMPORTANT INFORMATION

Meter Maintenance Office: Sewer backups, water leaks and meter questions:
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