

Water/Sewer/Trash Rates

Apartment Size	Occupants	Amount
1	1	\$44.45
1	2	\$54.45
2	1	\$45.45
2	2	\$55.45
2	3+	\$65.45
3	1	\$46.45
3	2	\$56.45
3	3+	\$66.45

• Mill Pond Village's average price per unit in 2021 for water/sewer/trash was \$62.61. In 2021, Mill Pond Village billed the residents on average \$34.91 per apartment.





125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

300 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOL	INT#	BIL	LDATE		DUE DATE
723340	21827	61683		06/30/2022		08/15/2022		
GHARGE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT	UEAGE	CHARGE AMOUNT
WATER SBY	70086851	Α	03/18/2022	06/16/2022	60	60	195	\$692,25
WATER SBY	700868511	Α	03/18/2022	06/16/2022	5042	5237	0	\$0.00
SEWER SBY			03/18/2022	06/16/2022				\$1,717.95
BAY REST C			03/18/2022	06/16/2022				\$130.00

CYCLUS	USACE	(C)XC)IIE	USAGE	READ CODE	Total Current Billing	\$2,540.20
06/20	195	Management 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		A = Actual	Previous Balance	\$2,696.52
				E = Estimate	Adjustments	\$0,00
				F = Final	Less Payments Received	\$2,696.52
				W = Water	Total Amount Due	\$2,540.20

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 28-28 IN SALISBURY. WWW.NATIONALFOLKFESTIVAL.COM

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy.
Return this portion with your payment

•	
Account Number:	61683
Customer Number:	21827
Bill Number:	723340
Pay By:	08/15/2022
Total Due:	\$2,540.20

Service Location

300 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Sallsbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

301 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE	
723341	21827	7 61688		08/15/2022	
CHARGE DESCRIPTION	METER READ NUMBER CODE	PREVIOUS CURRENT READDATE READDATE	PREVIOUS CURRENT READING READING	USAGE CHARGE AMOUNT	
WATER SBY WATER SBY SEWER SBY BAY REST C TON FEE	70073109 A 70073109 A	03/18/2022 06/16/2022 03/18/2022 06/16/2022 03/18/2022 06/16/2022 03/18/2022 06/16/2022 06/16/2022	56 57 6298 6560	264 \$937.20 0 \$0.00 \$2,325.84 \$176.00 \$20.00	

	CYCLE		USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,459.04
,	06/20		264		- 21 ⁷	A = Actual	Previous Balance	\$2,800.73
~	· · ·				, ed co	E = Estimate	Adjustments	\$0.00
1	*		. 4 2		471	F = Final	Less Payments Received	\$2,800.73
4	1a C	er e	4			W = Water	Total Amount Due	\$3,459.04

VATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY. NWW.NATIONALFOLKFESTIVAL,COM 5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

61688
21827
723341
08/15/2022
\$3,459.04

Service Location

301 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

302 MILL POND LANE

BILL NUMBER	CUSTOMER#	CUSTOMER# ACC			DUNT# BIL		DUE DATE	
723342	21827 61693		06/30/2022		08/15/2022			
CHARGE DESCRIPTION	METER NUMBER	READ CODE	THE RESERVE OF THE PARTY OF THE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086852	Α	03/18/2022	06/16/2022	2	5	252	\$894.60
WATER SBY	70086852	Α	03/18/2022	06/16/2022	798	1047	0	\$0.00
SEWER SBY			03/18/2022	06/16/2022				\$2,220.12
BAY REST C			03/18/2022	06/16/2022				\$168.00

\$3,282.72	Total Current Billing	READ CODE	USAGE	CYCLE	USAGE	CYCLE
\$3,634.44	Previous Balance	A = Actual			252	06/20
\$0.00	Adjustments	E = Estimate				
\$3,634.44	Less Payments Received	F = Final				
\$3,282.72	Total Amount Due	W = Water				86. 8
after bill date.	5% penalty applied 45 days	**************************************				

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY, WWW.NATIONALFOLKFESTIVAL.COM

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

21827
120mm21443m484m3442779911444214144
723342
08/15/2022
\$3,282.72

Service Location

302 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

303 MILL POND LANE

BILL NUMBER		CUSTOMER#	M-10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	ACCOL	JNT#	BIL	L DATE		DUE DATE
723343		21827		6169	98	06/3	30/2022		08/15/2022
CHARGE DES	SCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY		83994556	Α	03/18/2022	06/16/2022	4521	4623	102	\$362.10
SEWER SBY				03/18/2022	06/16/2022				\$898.62
BAY REST C				03/18/2022	06/16/2022				\$68.00

CYCLE USAGE CYCLE USAGE	READ CODE	Total Current Billing	\$1,328.72
06/20 102	A = Actual	Previous Balance	\$1,120.29
	E = Estimate	Adjustments	\$0.00
	F = Final	Less Payments Received	\$1,120.29
	W = Water	Total Amount Due	\$1,328.72

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY. WWW.NATIONALFOLKFESTIVAL.COM

5% penalty applied 45 days after bill date.

Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639

Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

08/15/2022

Account Number: 61698

Customer Number: 21827

Bill Number: 723343

Total Due: \$1,328.72

Pay By:

Service Location

303 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

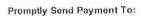
304 MILL POND LANE

BILL NUMBER	CUSTOMER#	CUSTOMER# ACCOUNT#				L DATE	DUE DATE		
723344	21827	21827 61703		06/3	30/2022	08/15/2022			
CHARGE DESCRIPTION	METER NUMBER	READ		CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY	70086853	Α	03/18/2022	06/16/2022	31	32	203	\$720.65	
WATER SBY	70086853	Α	03/18/2022	06/16/2022	883	1085	0	\$0.00	
SEWER SBY			03/18/2022	06/16/2022				\$1,788.43	
BAY REST C			03/18/2022	06/16/2022				\$135.33	

CYCLÉ	USAGE	CYCLE	0	SAGE READ COL	over the state in word in the cost of the section with	\$2,644.41
06/20	203	MARCINE ENGINEERING VALUE	STATE OF THE PARTY	A = Actual	Previous Balance	\$2,800.73
				E = Estimat	e Adjustments	\$0.00
				F = Final	Less Payments Received	\$2,800.73
				W ≃ Water	Total Amount Due	\$2,644.41

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY WWW.NATIONALFOLKFESTIVAL.COM





The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Pay By:	08/15/2022
Bill Number:	723344
Customer Number:	21827
Account Number:	61703

Service Location

Total Due:

304 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

305 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOUNT #			LDATE	DUE DATE		
723345	21827	61708			06/30/2022		08/15/2022		
CHARGE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY	70086854	Α	03/18/2022	06/16/2022	102	104	327	\$1,160.85	
WATER SBY	70086854	Α	03/18/2022	06/16/2022	1522	1847	0	\$0.00	
SEWER SBY			03/18/2022	06/16/2022				\$2,880.87	
BAY REST C			03/18/2022	06/16/2022				\$218.00	

(OXORE	USAGE	CACFE	USIAGE	READ CODE	Total Current Billing	\$4,259.72
06/20	327	-	ACCUSATION OF THE PARTY OF THE	A = Actual	Previous Balance	\$4,924.08
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$4,924.08
				W = Water	Total Amount Due	\$4,259.72
				W = Water	Total Amount Due	\$4,259.72

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY, WWW.NATIONALFOLKFESTIVAL.COM





The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

 Account Number:
 61708

 Customer Number:
 21827

 Bill Number:
 723345

 Pay By:
 08/15/2022

 Total Due:
 \$4,259.72

Service Location

305 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

SERVICE LOCATION

CUSTOMER NAME
MILL POND VILLAGE, LLC

306 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	INT#	BIL	L DATE	DUE DATE		
723346	21827		61713			06/30/2022		08/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY	70086855	Α	03/18/2022	06/16/2022	20	21	221	\$784.55	
WATER SBY	70086855	Α	03/18/2022	06/16/2022	460	680	0	\$0.00	
SEWER SBY			03/18/2022	06/16/2022				\$1,947.01	
BAY REST C			03/18/2022	06/16/2022				\$147.33	

CYCLE	USAGE CYCLE	USAGE	READ CODE	Total Current Billing	\$2,878.89
06/20	221		A = Actual	Previous Balance	\$3,061.27
			E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$3,061.27
			W = Water	Total Amount Due	\$2,878.89

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.

Promptly Send Payment To:



WWW.NATIONALFOLKFESTIVAL.COM

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103
Salisbury, MD 21801-4940
Phone: 888-250-1639
Office Hours: Monday 9 am to 4:30 pm
Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	61713
Customer Number:	21827
Bill Number:	723346
Pay By:	08/15/2022
Total Due:	\$2,878.89

Service Location

306 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

SERVICE LOCATION

CUSTOMER NAME
MILL POND VILLAGE, LLC

307 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	INT#	BIL	L DATE	DUE DATE		
723347	21827	61718			06/30/2022		08/15/2022		
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY	70086856	Α	03/18/2022	06/16/2022	52	53	196	\$695.80	
WATER SBY	700868561	E	03/18/2022	06/16/2022	4447	4642	0	\$0.00	
SEWER SBY			03/18/2022	06/16/2022				\$1,726.76	
BAY REST C			03/18/2022	06/16/2022				\$130.67	

CYCLE	USAGE	CYGLE	USAGE	READ CODE	Total Current Billing	\$2,553.23
06/20	196		, Marcold (1977)	A = Actual	Previous Balance	\$2,566.25
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$2,566.25
				W = Water	Total Amount Due	\$2,553.23

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY WWW.NATIONALFOLKFESTIVAL.COM





The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

 Account Number:
 61718

 Customer Number:
 21827

 Bill Number:
 723347

 Pay By:
 08/15/2022

 Total Due:
 \$2,553.23

Total Due:

Service Location

307 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

308 MILL POND LANE

DUE DATE	DATE	BILI	ACCOUNT#			CUSTOMER#	BILL NUMBER 723348	
08/15/2022		06/30/2022		61723				
CHARGE AMOUNT	USAGE	CURRENT READING	PREVIOUS READING	CURRENT READ DATE	PREVIOUS READ DATE	READ	METER NUMBER	CHARGE DESCRIPTION
\$848.45	239	1	0	06/16/2022	04/18/2022	Α	700868571	WATER SBY
\$0.00	0	156	0	06/16/2022	04/18/2022	А	700868572	WATER SBY
\$2,105.59				06/16/2022	04/18/2022			SEWER SBY
\$159.33				06/16/2022	04/18/2022			BAY KEST C

阿克	CYCLE		USAC	ΙE	CYCL	E	USAGE	READ CODE	Total Current Billing	\$3,113.37
Romani	06/20	CHANGE	239			en establishe		A = Actual	Previous Balance	\$3,517.20
		3.5						E = Estimate	Adjustments	\$0.00
			_ = #					F = Final	Less Payments Received	\$3,517.20
								W = Water	Total Amount Due	\$3,113.37

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY. WWW.NATIONALFOLKFESTIVAL.COM

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number: Customer Number: Bill Number: Pay By:	\$3,113.37
Customer Number:	08/15/2022
The state of the s	723348
Account Number:	21827
Windows Committee William Committee	61723

Service Location

308 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

309 MILL POND LANE

BILL NUMBER CUSTOMER		TOMER # ACCOUNT #				L DATE	DUE DATE		
723349	21827		61728			06/30/2022		08/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGÉ	CHARGE AMOUNT	
WATER SBY	70086858	Α	03/18/2022	06/16/2022	96	98	284	\$1,008.20	
WATER SBY	700868581	Α	03/18/2022	06/16/2022	471	753	0	\$0.00	
SEWER SBY			03/18/2022	06/16/2022				\$2,502.04	
BAY REST C			03/18/2022	06/16/2022				\$189.33	

CYCLE USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,699.57
-06/20 284			A = Actual	Previous Balance	\$3,517.20
			E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$3,517.20
			W = Water	Total Amount Due	\$3,699.57

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY. WWW.NATIONALFOLKFESTIVAL.COM

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Total Due:	\$3,699.57
Pay By:	08/15/2022
Bill Number:	723349
Customer Number:	21827
Account Number:	61728

Service Location

309 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

310 MILL POND LANE

BILL NUMBER		CUSTOMER#	ACCOUNT#			BIL	L DATE	DUE DATE		
723350		21827		61733 06/30/2022			08/15/2022			
CHARGE DES	CRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY		70086859	Α	03/18/2022	06/16/2022	33	34	280	\$994.00	
WATER SBY		70086859	Α	03/18/2022	06/16/2022	2579	2858	0	\$0.00	
SEWER SBY				03/18/2022	06/16/2022				\$2,466.80	
BAY REST C				03/18/2022	06/16/2022				\$186.67	

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,647.47
06/20	280			A = Actual	Previous Balance	\$3,725.63
				E = Estimate	Adjustments	\$5.00
				F = Final	Less Payments Received	\$3,725.63
				W = Water	Total Amount Due	\$3,647.47
14 17		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	7			

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY WWW.NATIONALFOLKFESTIVAL.COM





The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Total Due:	\$3,647.47
Pay By:	08/15/2022
Bill Number:	723350
Customer Number:	21827
Account Number:	61733

Service Location

310 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment, Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

311 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOUNT#			BILI	LDATE		DUE DATE
723405	21827		6304	18	06/3	0/2022		08/15/2022
CHARGE DESCRIPTION	THE RESERVE OF THE PARTY OF THE	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY SEWER SBY BAY REST C	60603680	The Paris	03/18/2022 03/18/2022 03/18/2022	06/16/2022 06/16/2022	13124	13394	270	\$958.50 \$2,378.70 \$180.00

\$3,517.20	Total Current Billing	READ CODE	USAGE	CYCLE		USAGE	CYCLI
\$3,491.15	Previous Balance	A = Actual				270	06/20
\$0.00	Adjustments	E = Estimate					
\$3,491.15	Less Payments Received	F = Final					
\$3,517-20	Total Amount Due	W = Water					
			-17	41100000	7 10 A		

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY WWW.NATIONALFOLKFESTIVAL.COM

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Salisbury, MD 21801-4940
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Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	63048
Customer Number:	21827
Bill Number:	723405
Pay By:	08/15/2022
Total Due:	\$3,51 7? 20

Service Location

311 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940

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to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

312 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOUNT#		BIL	L DATE		DUE DATE	
723402	21827		6303	33	06/3	30/2022		08/15/2022
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603881	Α	03/18/2022	06/16/2022	10023	10192	169	\$599.95
SEWER SBY			03/18/2022	06/16/2022				\$1,488.89
BAY REST C			03/18/2022	06/16/2022				\$112.67

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$2,201.51
06/20	169			A = Actual	Previous Balance	\$2,149.40
				E = Estimate	Adjustments	\$0.00
- 497199				F = Final	Less Payments Received	\$2,149.40
			1111	W = Water	Total Amount Due	\$2,201.51

5% penalty applied 45 days after bill date.

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

63033 Account Number: 21827 Customer Number: 723402 Bill Number: 08/15/2022 Pay By:

\$2,201.51 **Total Due:**

Service Location

312 MILL POND LANE

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125 N. Division Street, Room 103

Salisbury, MD 21801-4940

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Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

313 MILL POND LANE

BILL NUMBER	# CUSTOMER # 21827		ACCOUNT#	BILL DATE		DUE DATE	
723404			63043 06/30/2022 08			08/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS CURRENT READ DATE READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603682	Α	03/18/2022 06/16/2022	13445	13683	238	\$844.90
SEWER SBY			03/18/2022 06/16/2022				\$2,096.78
BAY REST C			03/18/2022 06/16/2022				\$158.67

CYCLE	USA	GE .	CYCLE		USAGE	READ CODE	Total Current Billing	\$3,100.35
06/20	23	8		1		A = Actual	Previous Balance	\$3,152.45
						E = Estimate	Adjustments	\$0.00
						F = Final	Less Payments Received	\$3,152.45
						W = Water	Total Amount Due	\$3,100.35

5% penalty applied 45 days after bill date.

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Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

63043 Account Number: 21827 Customer Number: 723404 Bill Number: 08/15/2022 Pay By: \$3,100.35 **Total Due:**

Service Location

313 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury

0000604202220072340400000310035:



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

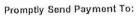
314 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	INT#	BIL	L DATE		DUE DATE
723412	21827	27 63183		33	06/30/2022		08/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY SEWER SBY BAY REST C	60603679	A	03/18/2022 03/18/2022 03/18/2022	06/16/2022	1366	1569	203	\$720.65 \$1,788.43 \$135.33

C)	CLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$2,644.41
0	6/20	203	ALEQUAÇÃO DE SE QUESTOS	A se soules seems	A = Actual	Previous Balance	\$2,644.41
					E = Estimate	Adjustments	\$0.00
					F = Final	Less Payments Received	\$2,644.41
					W = Water	Total Amount Due	\$2,644.41

5% penalty applied 45 days after bill date.

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Total Due:	\$2,644.41
Pay By:	08/15/2022
Bill Number:	723412
Customer Number:	21827
Account Number:	63183

Service Location

314 MILL POND LANE

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Water and Sewer Department

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to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

315 MILL POND LANE

BILL NUMBER	BER CUSTOMER#		ACCOUNT#		BILL DATE 06/30/2022		DUE DATE 08/15/2022	
723601	21827	700178						
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603672	Α	03/17/2022	06/16/2022	1245	1292	47	\$166.85
SEWER SBY			03/17/2022	06/16/2022				\$414,07
BAY REST C			03/17/2022	06/16/2022				\$31.33

CYCLE	USAGE CYCLE	USAGE	READ CODE	Total Current Billing	\$612.25
06/20	47		A = Actual	Previous Balance	\$30.00
			E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$20.00
			W = Water	Total Amount Due	\$612.25

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY. WWW.NATIONALFOLKFESTIVAL.COM 5% penalty applied 45 days after bill date.

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:	700178
Customer Number:	21827
Bill Number:	723601
Pay By:	08/15/2022
Total Due:	\$612.25

Service Location

315 MILL POND LANF

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury

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Water and Sewer Department

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to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

316 MILL POND LANE

BILL NUMBER	BILL NUMBER CUSTOMER #		BILL DATE	DUE DATE	
723403	21827	63038	06/30/2022	08/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ PREVIOUS CURRENT	PREVIOUS CURRENT READING READING	USAGE CHARGE AMOUNT	
WATER SBY	60603690	A 03/18/2022 06/16/2022 03/18/2022 06/16/2022	13181 13433	252 \$894.60 \$2,220.12	
SEWER SBY BAY REST C		03/18/2022 06/16/2022		\$168.00	

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,282.72
06/20	252		10 to	A = Actual	Previous Balance	\$3,751.68
			n.	E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$3,751.68
				W = Water	Total Amount Due	\$3,282.72
		12 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A				W

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY. WWW.NATIONALFOLKFESTIVAL.COM





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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
Return this portion with your payment

\$3,282,72

 Account Number:
 63038

 Customer Number:
 21827

 Bill Number:
 723403

 Pay By:
 08/15/2022

Service Location

Total Due:

316 MILL POND LANE

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to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

318 MILL POND LANE

BILL NUMBER	CUSTOMER#	# M	ACCOU	INT#	BIL	L DATE		DUE DATE
723517	21827	700051		06/30/2022		08/15/2022		
CHARGE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE		PREVIOUS CURRENT READING READING		USAGE	CHARGE AMOUNT
WATER SBY	60603691	Α	03/18/2022		11757	12027	270	\$958.50
SEWER SBY			03/18/2022	06/16/2022				\$2,378.70
BAY REST C			03/18/2022	06/16/2022				\$180.00

CYCLE	USAGE	CYCLE	и)sAcje	READ CODE	Total Current Billing	\$3,517.20
06/20	270			A = Actual	Previous Balance	\$4,585.39
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$4,585.39
			1 A. A.	W = Water	Total Amount Due	\$3,517.20

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY. WWW.NATIONALFOLKFESTIVAL.COM

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	700051
Customer Number:	21827
Bill Number:	723517
Pay By:	08/15/2022
Total Due:	\$3,517.20

Service Location

Total Due:

318 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Sallsbury

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Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

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CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

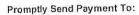
320 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOUNT#	BILL DATE	DUE DATE	
723518	21827	700052	06/30/2022	08/15/2022	
CHARGE DESCRIPTION		EAD PREVIOUS CURRENT DOE READ DATE READ DATE	PREVIOUS CURRENT READING READING	USAGE CHARGE AMOUNT	
SB COM WTR	A CONTRACTOR OF THE PROPERTY O	A 03/18/2022 06/16/2022	16616 16813	197 \$405.82	
CO WTR CHG		03/31/2022 06/30/2022		\$445.29	
SB COM SWR		03/18/2022 06/16/2022		\$1,010.61	
CO SWR CHG		03/31/2022 06/30/2022		\$1,110.26	
BAY REST C		03/17/2022 06/16/2022		\$295.33	

CYCLE /	USAGE	CYCLE USAGE	READ CODE	Total Current Billing	\$3,267.31
06/20	197		A = Actual	Previous Balance	\$3,281.69
			E = Estimate	Adjustments	\$0.00
	=		F = Final	Less Payments Received	\$3,281.69
			W = Water	Total Amount Due	\$3,267.31

5% penalty applied 45 days after bill date.

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:	700052
Customer Number:	21827
Bill Number:	723518
Pay By:	08/15/2022
Total Due:	ø \$3,267.31

Service Location

Total Due:

320 MILL POND LANE

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WATER & SEWER BILL

Customer Copy

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CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

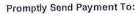
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311	IVIII I	PUNU	LAINL

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BILL NUMBER	CUSTOMER#	MER# ACCOUNT#		BIL	BILL DATE		DUE DATE		
723573	723573 21827		7001	700138 06/30/2022			08/15/2022		
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT, READING	USAGE	CHARGE AMOUNT	
WATER SBY	60603673	Α	03/18/2022	06/16/2022	13007	13298	291	\$1,033.05 \$2,563.71	
SEWER SBY BAY REST C			03/18/2022 03/18/2022	06/16/2022 06/16/2022				\$194.00	

CYCLE	USAGE	CYCLE USAGE	READ CODE	Total Current Billing	\$3,790.76
06/20	291		A = Actual	Previous Balance	\$3,699.57
\$\frac{1}{2}			E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$3,699.57
			W = Water	Total Amount Due	\$3,790.76

5% penalty applied 45 days after bill date.

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:	700138
Customer Number:	21827
Bill Number:	723573
Pay By:	08/15/2022
Total Due:	\$3,790.76

Service Location

322 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



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Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

324 MILL POND LANE

BILL NUMBER	CUSTOMER#	# AGCOUNT # 700139		BILL DATE		DUE DATE		
723574	21827			139 06/		30/2022		08/15/2022
CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY SEWER SBY BAY REST C	60603678	Α	03/18/2022		11879	12141	262	\$930.10 \$2,308.22 \$174.67

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,412.99
06/20	262			A = Actual	Previous Balance	\$5,353.96
	Alam Alam		7	E = Estimate	Adjustments	\$0.00
	4			F = Final	Less Payments Received	\$5,353.96
				W = Water	Total Amount Due	\$3,412.99

5% penalty applied 45 days after bill date.

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Re-nittance Copy

Return this portion with your payment

Account Number:	700139
Customer Number:	21827
Bill Number:	723574
Pay By:	08/15/2022
Total Due	\$3,412,99

Service Location

324 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury





Water and Sewer Department 125 N. Division Street, Room 103

Salisbury, MD 21801-4940

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Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

300 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOUNT # 61683		BIL	L DATE		DUE DATE	
712567	21827			04/01/2022		05/16/2022		
CHARGE DESCRIPTION	METOX NUMBER			CHIREPI REAUDATE			USASE	CHARGE AMOUNT
WATER SBY	70086851	Α	12/16/2021		58	60	207	\$734.85
WATER SBY	700868511	Α	12/16/2021	03/18/2022	4837	5042	0	\$0.00
SEWER SBY			12/16/2021	03/18/2022				\$1,823.67
BAY REST C			12/16/2021	03/18/2022				\$138.00

6)(0(IE)	USAGE	- OVGLE LEAVEE	READ CODE	Total Current Billing	\$2,696.52
03/20	207		A = Actual	Previous Balance	\$2,449.01
			E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$2,449.01
			W = Water	Total Amount Due	\$2,696.52

5% penalty applied 45 days after bill date.



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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

61683

Customer Number:

21827

Bill Number:

712567

Pay By:

05/16/2022

Total Due:

\$2,696.52

Service Location

300 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

301 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	NT#	BIL	L DATE		DUE DATE
712568	21827		6168	38	04/0	1/2022		05/16/2022
CHARGE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70073109	Α	12/16/2021	03/18/2022	53	55	215	\$763.25
WATER SBY	70073109	Α	12/16/2021	03/18/2022	6085	6298	0	\$0.00
SEWER SBY			12/16/2021	03/18/2022				\$1,894.15
BAY REST C			12/16/2021	03/18/2022				\$143.33

CYCLE.	USAGE	CYCLE HEAGE	READ CODE	Total Current Billing	\$2,800.73
03/20	215	F	A = Actual	Previous Balance	\$2,396.91
		E	E = Estimate	Adjustments	\$0.00
		· ·	= Final	Less Payments Received	\$2,396.91
		1	W = Water	Total Amount Due	\$2,800.73

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your paymen.

 Account Number:
 61688

 Customer Number:
 21827

 Bill Number:
 712568

 Pay By:
 05/16/2022

 Total Due:
 \$2,800.73

Service Location

301 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department 125 N. Division Street, Room 103

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

302 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOL	JNT#	BIL	L DATE		DUE DATE
712569	21827	61693		04/0	01/2022	05/16/2022		
CHARGE DESCRIPTION	METER NUMBER		PREMIOUS RESAULUATE	COTORENT READ BAYE	Protestitation (Reaching	GURRIST REASING	USAGE	CHARGE AMOUNT
WATER SBY	70086852	Α	12/21/2021	03/18/2022	0	2	279	\$990.45
WATER SBY	70086852	Α	12/15/2021	03/18/2022	521	798	0	\$0.00
SEWER SBY			12/21/2021	03/18/2022				\$2,457.99
BAY REST C			12/21/2021	03/18/2022				\$186.00

OVCHE.	(SEAGE	EVOLES LEAGE READ CODE	Total Current Billing	\$3,634.44
03/20	279		Previous Balance	\$3,269.69
		E = Estimate	Adjustments	\$0.00
		F = Final	Less Payments Received	\$3,269.69
		W = Water	Total Amount Due	\$3,634.44

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

61693

Customer Number:

21827

Bill Number:

712569

Pay By:

05/16/2022

Total Due:

\$3,634.44

Service Location

302 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

303 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOUN	NT#	BILI	LDATE		DUE DATE
712570	21827		6169	8	04/0	1/2022		05/16/2022
CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
AA'ER SBT	83994556	Α	12/16/2021	03/18/2022	4435	4521	86	\$305.30
SEWER SBY			12/16/2021	03/18/2022				\$757.66
BAY REST C			12/16/2021	03/18/2022				\$57.33

CYCLE	USAČE	CYCLE USAGE	READ CODE	Total Current Billing	\$1,120.29
03/20	86	The state of the s	A = Actual	Previous Balance	\$911.87
			E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$911.87
			W = Water	Total Amount Due	\$1,120.29

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	61698
Customer Number:	21827
Bill Number:	712570
Pay By:	05/16/2022
Total Due:	\$1,120,29

Service Location

303 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

304 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOL	INT#	EIL	L DATE		DUE DATE
712571	712571 21827 61703		04/01/2022			05/16/2022		
CHARGE DESCRIPTION	METER NUMBER	FIEAD (Notate	PROTECTS FEATORY	CURRENT RESOLVATE	ista sulcular istorial	CURRENT READING		CHARGE AMERICA
WATER SBY	70086853	Α	12/16/2021	03/18/2022	30	31	215	\$763.25
WATER SBY	70086853	Α	12/16/2021	03/18/2022	669	883	0	\$0.00
SEWER SBY			12/16/2021	03/18/2022				\$1,894.15
BAY REST C			12/16/2021	03/18/2022				\$143.33

<u>ev</u> chi.	UEAGE.	PYGUE EXAMPE READ	CODE T	otal Current Billing	\$2,800.73
03/20	03/20 215		ual P	Previous Balance	\$2,462.04
		E = Est	imate A	Adjustments	\$0.00
		F = Fina	al L	ess Payments Received	\$2,462.04
		W = Wa	ater []	otal Amount Due	\$2,800.73

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

61703

Customer Number:

21827

Bill Number:

712571

Pay By:

05/16/2022

Total Due:

\$2,800.73

Service Location

304 MILL POND LANE

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125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

305 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	INT#	BILI	LDATE		DUE DATE
712572	21827		6170)8	04/0	1/2022		05/16/2022
CHARGE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086854	A	12/16/2021	03/18/2022	99	102	378	\$1,341.90
WATER SBY	70086854	Α	12/16/2021	03/18/2022	1147	1522	0	\$0.00
SEWER SBY			12/16/2021	03/18/2022				\$3,330.18
BAY REST C			12/16/2021	03/18/2022				\$252.00

CYCLE	, USAGE CY	CLE USAGE READ CODE	E Total Current Billing	\$4,924.08
03/20	378	A = Actual	Previous Balance	\$4,220.64
		E = Estimate	10 The state of th	\$0.00
		F = Final	Less Payments Received	\$4,220.64
		W = Water	Total Amount Due	\$4,924.08

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8.30 am to 4.30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:	61708
Customer Number:	21827
Bill Number:	712572
Pay By:	05/16/2022
Total Due:	\$4,924.08

Service Location

Total Due:

305 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department 125 N. Division Street, Room 103

Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

306 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOUNT#			BIL	L DATE	DUE DATE 05/16/2022		
712573	21827	21827 61713		04/0	01/2022				
EHARGE DESCRUPTION	METER NUMBER			CHREENI READ LATE		GURRENT HEADING	VEAGE	CHARGE AMOUNT	
WATER SBY	70086855	Α	12/16/2021	03/18/2022	19	20	235	\$834.25	
WATER SBY	70086855	Α	12/16/2021	03/18/2022	226	460	0	\$0.00	
SEWER SBY			12/16/2021	03/18/2022				\$2,070.35	
BAY REST C			12/16/2021	03/18/2022				\$156.67	

GYCLE	UEACE	CYCLE USACE	READ CODE	Total Current Billing	\$3,061.27
03/20	235		A = Actual	Previous Balance	\$2,579.28
	ė		E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$2,579.28
			W = Water	Total Amount Due	\$3,061.27

5% penalty applied 45 days after bill date.





The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

61713

Customer Number:

21827

Bill Number:

712573

Pay By:

05/16/2022

Total Due:

\$3,061.27

Service Location

306 MILL POND LANE

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125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

307 MILL POND LANE

BILL NUMBER	CUSTOMER#	和強	Accol	INT#	END	L DATE		DUE DATE	
712574	21827		617	61718		04/01/2022		05/16/2022	
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY	70086856	Α	12/15/2021	03/18/2022	50	52	197	\$699.35	
WATER SBY	700868561	Ε	12/15/2021	03/18/2022	4252	4447	0	\$0.00	
SEWER SBY			12/15/2021	03/18/2022				\$1,735.57	
BAY REST C			12/15/2021	03/18/2022				\$131.33	

(e)YGiLti-	10 STACE	CYCLE MARKE REA	D CODE	Total Current Billing	\$2,566.25
03/20	197	A = 1	Actual	Previous Balance	\$2,553.23
		E = 8	Estimate	Adjustments	\$0.00
		F=F	Final	Less Payments Received	\$2,553.23
		W =	Water	Total Amount Due	\$2,566.25

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

\$2,566.25

 Account Number:
 61718

 Customer Number:
 21827

 Bill Number:
 712574

 Pay By:
 05/16/2022

Total Due:
Service Location

307 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy
Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

308 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOUNT#			BIL	L DATE	DUE DATE		
712575	21827		617	723 04/0)1/2022		05/16/2022	
CHARGE DESCRIPTION				CHREENT READ DATE		QUAREAT FIREDING	Ust, (c):	CHARGE AMOUNT	
WATER SBY	70086857	Α	12/16/2021	03/18/2022	14	14	270	\$958.50	
WATER SBY	700868571	Α	12/16/2021	03/18/2022	513	783	0	\$0.00	
SEWER SBY			12/16/2021	03/18/2022				\$2,378.70	
BAY REST C			12/16/2021	03/18/2022				\$180.00	

GYGLE	UDAGE	GYCLE USAGE R	READ CODE	Total Current Billing	\$3,517.20
03/20	270	A	= Actual	Previous Balance	\$3,165.48
		E	= Estimate	Adjustments	\$0.00
		F	= Final	Less Payments Received	\$3,165.48
		w	V = Water	Total Amount Due	\$3,517.20

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

61723

Customer Number:

21827

Bill Number:

712575

Pay By:

05/16/2022

Total Due:

\$3,517.20

Service Location

308 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury

0000604202220071257500000351720&



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

309 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOUNT#		BIL	L DATE	DUE DATE			
712576	21827		617	728 04/0		01/2022		05/16/2022	
CHARGE DESCRIPTION	METER Numerak	(\$4)(\$45)	PRIEVICUS READ DATE	CURRENT READ DATE	FRENIGUES READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY	70086858	Α	12/16/2021	03/18/2022	94	96	270	\$958.50	
WATER SBY	700868581	Α	12/16/2021	03/18/2022	203	471	0	\$0.00	
SEWER SBY			12/16/2021	03/18/2022				\$2,378.70	
BAY REST C			12/16/2021	03/18/2022				\$180.00	

CYCLE	USAGE C	VOISE (CONCE) READ CODE	Total Current Billing	\$3,517.20
03/20	270	A = Actual	Previous Balance	\$2,657.44
		E = Estimate	Adjustments	\$0.00
		F = Final	Less Payments Received	\$2,657.44
		W = Water	Total Amount Due	\$3,517.20

5% penalty applied 45 days after bill date.





The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

61728

Customer Number:

21827

Bill Number:

712576

Pay By:

05/16/2022

Total Due:

\$3,517.20

Service Location

309 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

310 MILL POND LANE

BILL NUMBER	CUSTOMER#	STOMER# ACCOUNT# 21827 61733			BIL	L DATE		DUE DATE	
712577	21827				04/0	01/2022	05/16/2022		
CHARGE DESCRIPTION	METER NUMBER			CURTIENT RESOURCE		CURRENT READING	UBACE	CHARGE AMOUNT	
WATER SBY	70086859	Α	12/16/2021	03/18/2022	32	33	286	\$1,015.30	
WATER SBY	70086859	Α	12/16/2021	03/18/2022	2294	2579	0	\$0.00	
SEWER SBY			12/16/2021	03/18/2022				\$2,519.66	
BAY REST C			12/16/2021	03/18/2022				\$190.67	

CACTE	UEAGE	GYGLE USFICE READ CO	DE Total Current Billing	\$3,725.63
03/20	286	A = Actual	Previous Balance	\$3,100.35
		E = Estima	ate Adjustments	\$0.00
		F = Final	Less Payments Received	\$3,100.35
		W = Water	Total Amount Due	\$3,725.63

5% penalty applied 45 days after bill date.



The City of Salisbury Water and Sewer Department

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

61733

Customer Number:

21827

Bill Number:

712577

Pay By:

05/16/2022

Total Due:

\$3,725.63

Service Location

310 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury

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125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

311 MILL POND LANE

BILL NUMBER	CUSTOMER#	E 181	ACCOUNT#		BIL	LDATE		DUE DATE		
712632	21827 63048		48	04/01/2022			05/16/2022			
CHARGE DESCRIPTION	Maren Number		ERREVIOUS.	CURRENT REALDANE	FREVIOUS FEADING	CHRRISHT Elsabels	USAGE	CHARGE AMOUNT		
WATER SBY SEWER SBY BAY REST C	60603680	Α	12/16/2021 12/16/2021 12/16/2021	03/18/2022 03/18/2022 03/18/2022	12856	13124	268	\$951.40 \$2,361.08 \$178.67		

CYCLE	USA(e)E	(CYO)LE	USAGE	READ CODE	Total Current Billing	\$3,491.15
03/20	268			A = Actual	Previous Balance	\$2,917.97
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$2,917.97
				W = Water	Total Amount Due	\$3,491.15

5% penalty applied 45 days after bill date.





The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

63048

Customer Number:

21827

712632

Bill Number:

Pay By:

05/16/2022

Total Due:

\$3,491.15

Service Location

311 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

Tuesday-Friday 8:30 am to 4:30 pm

Customer Copy Please keep this portion for your records

WATER & SEWER BILL

to 4:30 pm

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

312 MILL POND LANE

BILL NUMBER	CUSTOMER#	4	ACCOL	INT#	BIL	LDATE		DUE DATE
712629	21827		6303	33	04/0	1/2022		05/16/2022
CHARGE DESCRIPTION	METER	READ	PREVIOUS READ DATE	CURRENT READ DATE		CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603881	Α	12/16/2021	03/18/2022	9858	10023	165	\$585.75
SEWER SBY			12/16/2021	03/18/2022				\$1,453.65
BAY REST C			12/16/2021	03/18/2022				\$110.00

evens	UGAGE	CYCLE USAGE REA	AD CODE	Total Current Billing	\$2,149.40
03/20	165	A =	Actual	Previous Balance	\$2,097.29
		E=	Estimate	Adjustments	\$0.00
		F=	Final	Less Payments Received	\$2,097.29
		W =	= Water	Total Amount Due	\$2,149.40

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours. Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

63033 Account Number: Customer Number: 21827 712629 Bill Number: 05/16/2022 Pay By: \$2,149.40

Service Location

Total Due:

312 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury

0000604505550077565420000574440,



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

313 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACC	OUNT#	BIL	L DATE		DUE DATE
712631	21827	6	3043	04/01/2022		05/16/2022	
CHARGE DESCRIPTION	METER NUMBER	READ PRIEVIOL				USAGE	CHARGE AMOUNT
WATER SBY SEWER SBY BAY REST C	60603682	A 12/16/20 12/16/20 12/16/20	21 03/18/2022	13203	13445	242	\$859.10 \$2,132.02 \$161.33

eyeLE	Ve/AGE:	GYOLE USAGE READ CO	ODE Total Current Billing	\$3,152.45
03/20	242	A = Actua	al Previous Balance	\$2,462.04
		E = Estin	nate Adjustments	\$0.00
		F = Final	Less Payments Receive	ed \$2,462.04
		W = Wate	er Total Amount Due	\$3,152.45

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

63043

Customer Number:

21827

Bill Number:

712631

Pay By:

05/16/2022

Total Due:

\$3,152.45

Service Location

313 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

314 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOL	INT#	ВІШ	L DATE		DUE DATE
712639	21827		631	B3	04/0	04/01/2022 05/16/2022		05/16/2022
CHARLE DESCRIPTION	HETER NUMBER	(217/10 (2(13)1	PRIEVIOUS READ DATE	CURRENT READ DATE	PRIEVRAUSE READING	CURCENT READING	DistateLE	CHARGE AMOUNT
WATER SBY SEWER SBY BAY REST C	60603679	Α	12/16/2021 12/16/2021 12/16/2021	03/18/2022 03/18/2022 03/18/2022	1163	1366	203	\$720.65 \$1,788.43 \$135.33

EVOLE	UQAGE	eyele DELYE READ CO	ODE Total Current Billing	\$2,644.41
03/20	203	A = Actua	al Previous Balance	\$2,253.61
		E = Estim	nate Adjustments	\$0.00
		F = Final	Less Payments Received	\$2,253.61
		W = Wate	Total Amount Due	\$2,644.41

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

63183

Customer Number:

21827

Bill Number:

712639

Pay By:

05/16/2022

Total Due:

\$2,644.41

Service Location

314 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy
Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

315 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	NT#	BIL	LDATE		DUE DATE
712824	21827	27 700178		04/01/2022		05/16/2022		
CHARGE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603672	A	12/16/2021	03/17/2022	1245	1245	0	\$0.00
SEWER SBY			12/16/2021	03/17/2022				\$0.00
BAY REST C			12/16/2021	03/17/2022				\$0.00
TON FEE				03/24/2022				\$20.00

CYGLE	USAGE CY	CUE USACE READ CO	DE Total Current Billing	\$20.00
03/20	0	A = Actual	Previous Balance	\$97.57
		E = Estima	ate Adjustments	\$0.00
		F = Final	Less Payments Received	\$97.57
		W = Water	Total Amount Due	\$20.00

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Total Due:	\$20.00
Pay By:	05/16/2022
Bill Number:	712824
Customer Number:	21827
Account Number:	700178

Service Location

315 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury

0000P045055500175854500000050000



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

316 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOL	INT#	BIL	LDATE		DUE DATE	
712630	21827		630	38	04/0	01/2022		05/16/2022 CHARGE AMOUNT	
CHARGE DESCRIPTION	METER NUMBER	= RIEA(N	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CHARLEAT READING	Uzfaleje.	CHARGE AMOUNT	
WATER SBY SEWER SBY BAY REST C	60603690	Α	12/16/2021 12/16/2021 12/16/2021	03/18/2022 03/18/2022 03/18/2022	12893	13181	288	\$1,022.40 \$2,537.28 \$192.00	

тэүсин,	18AGE	CYCLE USAGE	READ CODE	Total Current Billing	\$3,751.68
03/20	288		A = Actual	Previous Balance	\$3,204.56
			E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$3,204.56
			W = Water	Total Amount Due	\$3,751.68

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

63038

Customer Number:

21827

Bill Number:

712630

Pay By:

05/16/2022

Total Due:

\$3,751.68

Service Location

316 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury

00006042022200775P30300003227P95



125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

318 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOL	INT#	BIL	LDATE		DUE DATE	
712742	21827		7000	51	04/01/2022			05/16/2022	
CHARGE DESCRIPTION	METER NUMBER	(51574) (61511)	PREVIOUS READ DATE	CURRENT FIGALIZATE	REACHOLIS REACHOLIS	CURITEKT READING	USAGE	CHARGE AMOUNT	
WATER SBY SEWER SBY BAY REST C	60603691	Α	12/16/2021 12/16/2021 12/16/2021	03/18/2022 03/18/2022 03/18/2022	11405	11757	352	\$1,249.60 \$3,101.12 \$234.67	

EYCLE	USAGE CYCLE	READ CODE	Total Current Billing	\$4,585.39
03/20	352	A = Actual	Previous Balance	\$2,839.81
46		E = Estimate	Adjustments	\$0.00
		F = Final	Less Payments Received	\$2,839.81
		W = Water	Total Amount Due	\$4,585.39

5% penalty applied 45 days after bill date.





The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

700051

Customer Number:

21827

Bill Number:

712742

Pay By:

05/16/2022

Total Due:

\$4,585.39

Service Location

318 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

320 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOL	INT#	BIL	L DATE		DUE DATE
712743	21827	READ PREVIOUS CURRENT PREVIOUS CURRENT USAGE CH CODE READ DATE READ DATE READING READING		05/16/2022				
GHERGED SASTIEVION	METER NUMBER	RISAL COLLE	PREVIOUS READ DATE	(41);E(34) (42);E(34)	DEEVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	60607684	Α	12/16/2021	03/18/2022	16417	16616	199	\$409.94
CO WTR CHG			12/31/2021	03/31/2022				\$445.29
SB COM SWR			12/16/2021	03/18/2022				\$1,020.87
CO SWR CHG			12/31/2021	03/31/2022				\$1,110.26
BAY REST C			12/15/2021	03/17/2022				\$295.33

CYCLE	USAGE	CYC!LE LIBNGE	READ CODE	Total Current Billing	\$3,281.69
03/20	199		A = Actual	Previous Balance	\$2,979.71
			E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$2,979.71
		*	W = Water	Total Amount Due	\$3,281.69

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

700052

Customer Number:

21827

Bill Number:

712743

Pay By:

05/16/2022

Total Due:

\$3,281.69

Service Location

320 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

322 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	INT#	BIL	L DATE		DUE DATE
712796	21827	700138 04/01/2022		05/16/2022				
CHARGE DESCRIPTION				CHRISTEN READ LANC			Magacle	
WATER SBY SEWER SBY BAY REST C	60603673	Α	12/16/2021 12/16/2021 12/16/2021		12723	13007	284	

READ CODE	Total Current Billing	\$3,699.57
A = Actual	Previous Balance	\$3,725.63
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$3,725.63
W = Water	Total Amount Due	\$3,699.57
	A = Actual E = Estimate F = Final	A = Actual Previous Balance E = Estimate Adjustments F = Final Less Payments Received

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

700138

Customer Number:

21827

Bill Number:

712796

Pay By:

05/16/2022

Total Due:

\$3,699.57

Service Location

322 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

324 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	NT#	BILI	LDATE	DUE DATE		
712797	21827	700139			04/01/2022		05/16/2022		
CHARGE DESCRIPTION	METER NUMBER	(NEAD) (MOINE	PRIENTOLIS READ DATE	GUERERA READ DATE	PREVIOUS PREADING	CLUTIFIENT READING	USAGE	CHARGE AMOUNT	
WATER SBY SEWER SBY BAY REST C	60603678	Α	12/16/2021 12/16/2021 12/16/2021	03/18/2022 03/18/2022 03/18/2022	11468	11879	411	\$1,459.05 \$3,620.91 \$274.00	

eyous,	URAGE	CYCLE USAGE	READ CODE	Total Current Billing	\$5,353.96
03/20	411		A = Actual	Previous Balance	\$3,295.75
			E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$3,295.75
			W = Water	Total Amount Due	\$5,353.96

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:

700139

Customer Number:

21827

Bill Number:

712797

Pay By:

05/16/2022

Total Due:

\$5,353.96

Service Location

324 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury

4th Quarter 2021



The City of Salisbury

Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

300 MILL POND LANE

BILL NUMBER '	CUSTOMER#		ACCOL	NT#	вiц	DATE		DUE DATE
701647	21827	61683			01/01/2022		02/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086851	Α	09/28/2021	12/16/2021	57	58	188	\$667.40
WATER SBY	700868511	Α	09/28/2021	12/16/2021	4650	4837	0	\$0.00
SEWER SBY			09/28/2021	12/16/2021				\$1,656.28
BAY REST C			09/28/2021	12/16/2021				\$125.33

	CYOLF .	USAGE	CACI	B	USAGE	READ CODE	Total Current Billing	\$2,449.01
V Sales	12/20	188		81,000,2°00,10	2. 10 mm (10 mm) (10 mm) (10 mm)	A = Actual	Previous Balance,	\$4,455.12
						E = Estimate	Adjustments	\$0.00
						F = Final	Less Payments Received	\$4,455.12
						W = Water	Total Amount Due	\$2,449.01

5% penalty applied 45 days after bill date.

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
Return this portion with your payment

 Account Number:
 61683

 Customer Number:
 21827

 Bill Number:
 701647

 Pay By:
 02/15/2022

Total Due: \$2,449.01

Service Location

300 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103

Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

301 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOU	INT#	BIL	L DATE	DUE DATE		
701648	21827		61688		01/01/2022		02/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70073109	A	09/28/2021		52	53	184	\$653.20
WATER SBY	70073109	Α	09/28/2021	12/16/2021	5902	6085	0	\$0.00
SEWER SBY			09/28/2021	12/16/2021		有 場所		\$1,621.04
BAY REST C			09/28/2021	12/16/2021				\$122.67

	CYCLE	ū	SAGE	CYC	ALE .	0	ISAGE	READ CODE	Total Current Billing	\$2,396.91
M. SERVER	12/20		184			PERSONS	1	A = Actual	Previous Balance	\$3,139.43
			dia E	ij.		 3-3	4	E = Estimate	Adjustments	\$0.00
		to a firmati					9 1 <u>4</u>	F = Final	Less Payments Received	\$3,139.43
								W = Water	Total Amount Due	\$2,396.91

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER, THANK YOU.

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

\$2,396.91

Return this portion with your payment

Account Number:	61688
Customer Number:	21827
Bill Number:	701648
Pay By:	02/15/2022

Service Location

Total Due:

301 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

302 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	INT#	BIL	L DATE	其 类 。	DUE DATE
701649	21827	W. Y. Y. L.	61693		01/01/2022		02/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086852	Е	09/28/2021	12/15/2021	84	84	251	\$891.05
WATER SBY	70086852	Α	09/28/2021	12/15/2021	270	521	0	\$0.00
SEWER SBY			09/28/2021	12/15/2021				\$2,211.31
BAY REST C			09/28/2021	12/15/2021		- 1		\$167.33

CYCLE USAGE CYCLE USAGE	READ CODE	Total Current Billing	\$3,269.69
12/20 -251	A = Actual	Previous Balance	\$3,699.57
현기들의 취소에 가는 사고를 보고 있다.	E = Estimate	Adjustments	\$0.00
	F = Final	Less Payments Received	\$3,699.57
在早夏祖等工具建制者中国等 性一种多种性动物等等位于	W = Water	Total Amount Due	\$3,269.69

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

. 125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

 Account Number:
 61693

 Customer Number:
 21827

 Bill Number:
 701649

 Pay By:
 02/15/2022

 Total Due:
 \$3,269.69

Service Location

302 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

303 MILL POND LANE

BILL NUMBER	CUSTOMER#	Accou	NT#	віц	DATE	DUE DATE		
701650	21827	6169	8	01/01/2022		02/15/2022		
CHARGE DESCRIPTION	METER NUMBER	READ PREVIOUS	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY SEWER SBY	83994556	A 09/28/2021 09/28/2021	12/16/2021 12/16/2021	4365	4435	70	\$248.50 \$616.70	
BAY REST C		09/28/2021	12/16/2021			中華的	\$46.67	

699	CYCLE		UEAGE		CYCLE		USAGE	READ CODE	Total Current Billing	\$911.87
	12/20	Alaba Saidh	70	* * * * * * * * * * * * * * * * * * *				A = Actual	Previous Balance	\$1,680.44
			7)					E = Estimate	Adjustments	\$0.00
			11			8		F = Final	Less Payments Received	\$1,680.44
	- T-1	Marin Tir						W = Water	Total Amount Due	\$911.87

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES, PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

 Account Number:
 61698

 Customer Number:
 21827

 Bill Number:
 701650

 Pay By:
 02/15/2022

Total Due: \$911.87

Service Location
303 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street. Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

304 MILL POND LANE

BILL NUMBER	CÚSTOMER#		ACCOU	NT#	BIL	DATE		DUE DATE
701651	21827		6170)3	01/0	1/2022		02/15/2022
CHARGE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086853	Α	09/28/2021	12/16/2021	29	30	189	\$670.95
WATER SBY	70086853	Α	09/29/2021	12/16/2021	481	669	0	\$0,00
SEWER SBY			09/28/2021	12/16/2021				\$1,665.09
BAY REST C			09/28/2021	12/16/2021				\$126.00

CYCLE	USAGE	* CYCLE USAGE	READ CODE	Total Current Billing	\$2,462.04
12/20	189		A = Actual	Previous Balance	\$3,295.75
* ***	· · · · · · · · · · · · · · · · · · ·	°a e∃er	E = Estimate	Adjustments	\$0.00
			F = Final	Less Payments Received	\$3,295.75
			W = Water	Total Amount Due	\$2,462.04

5% penalty applied 45 days after bill date.

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER, THANK YOU.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	61703
Customer Number:	21827
Bill Number:	701651
Pay By:	02/15/2022
Total Due:	\$2,462.04

Service Location

304 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LÓCATION

305 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	INT#	BIL	L DATE		DUE DATE
701652	21827		6170	08	01/0	01/2022		02/15/2022
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086854	Α	09/28/2021	12/16/2021	97	99	324	\$1,150.20
WATER SBY	70086854	Α	09/28/2021	12/16/2021	825	1147	0	\$0.00
SEWER SBY			09/28/2021	12/16/2021				\$2,854.44
BAY REST C			09/28/2021	12/16/2021				\$216.00

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$4,220.64
12/20	324	A 104 AND A 104	Print Pulle Control Delicond Management Control of the	A = Actual	Previous Balance	\$5,132.51
		. 9 0	× 1, 21 , 21	E = Estimate	Adjustments	\$235.51
W E VEL 4 Zu				F = Final	Less Payments Received	\$5,368.02
Egy also xe aliv	* 3 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °			W = Water	Total Amount Due	\$4,220.64

5% penalty applied 45 days after bill date.

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES, PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER, THANK YOU.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	61708
Customer Number:	21827
Bill Number:	701652
Pay By:	02/15/2022
Total Due:	\$4,220.64

Service Location

305 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy
Please keep this portion for your records

CUSTOMER NAME

SERVICE LOCATION

MILL POND VILLAGE, LLC

306 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOUNT#		ACCOUNT#		# ACCOUN		BILL DATE			DUE DATE
701653	21827		61713		01/0	01/2022		02/15/2022				
CHARGE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT				
WATER SBY	70086855	Α	09/28/2021	12/16/2021	18	19	198	\$702.90				
WATER SBY	70086855	Α	09/28/2021	12/16/2021	29	226	0	\$0.00				
SEWER SBY			09/28/2021	12/16/2021				\$1,744.38				
BAY REST C			09/28/2021	12/16/2021				\$132.00				

CYCLE	USAGE	CYCLE	JSAGE	READ CODE	Total Current Billing	\$2,579.28
12/20	198			A = Actual	Previous Balance	\$3,764.71
				E = Estimate	Adjustments	\$0.00
ja i e				F = Final	Less Payments Received	\$3,764.71
				W = Water	Total Amount Due	\$2,579.28

5% penalty applied 45 days after bill date.

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER, THANK YOU

Promptly Send Payment To:



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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	61713
Customer Number:	21827
Bill Number:	701653
Pay By:	02/15/2022
Total Due:	\$2,579.28
	The same of the sa

Service Location

306 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

307 MILL POND LANE

BILLN	UMBER	CUSTOMER #		ACCOU	NT#	BIL	L DATE		DUE D	ATE
701	654	21827		6171	8	01/0	1/2022		02/15/	2022
CHAR	GE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHAI	RGE AMOUNT
WATER SBY	a managed specimen out a construction of the c	70086856	Α	09/28/2021	12/15/2021	49	50	196	MISS .	\$695.80
WATER SBY		700868561	E	09/28/2021	12/15/2021	4057	4252	÷0		\$0.00
SEWER SBY				09/28/2021	12/15/2021					\$1,726.76
BAY REST C				09/28/2021	12/15/2021					\$130.67

CYCLE USAGE CYCLE USAGE	READ CODE	Total Current Billing	\$2,553.23
12/20 196	A = Actual	Previous Balance	\$2,566.25
	E = Estimate	Adjustments	\$0.00
	F = Final	Less Payments Received	\$2,566.25
그렇게 살아 하다 하 하면 바꿨다. 하는 물리에 몇 명이 되었다.	W = Water	Total Amount Due	\$2,553.23

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	61718
Customer Number:	21827
Bill Number:	701654
Pay By:	02/15/2022
Total Due:	\$2,553,23

Service Location

307 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

308 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOL	INT#	BIL	LDATE		DUE DATE
701655	21827		6172	23	01/0	1/2022		02/15/2022
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086857	Α	09/28/2021	12/16/2021	13	14	243	\$862.65
WATER SBY	700868571	Α	09/28/2021	12/16/2021	271	513	0	\$0.00
SEWER SBY			09/28/2021	12/16/2021				\$2,140.83
BAY REST C			09/28/2021	12/16/2021				\$162.00

ÉYCLE	USAGE	CYCLE	(Asir.)	USAGE	READ CODE	Total Current Billing	\$3,165.48
12/20	243		A BANGASAN WA		A = Actual	Previous Balance	\$3,543.25
*				si.	E = Estimate	Adjustments	\$0.00
- June Juli					F = Final	Less Payments Received	\$3,543.25
					W = Water	Total Amount Due	\$3,165.48

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
Return this portion with your payment

 Account Number:
 61723

 Customer Number:
 21827

 Bill Number:
 701655

 Pay By:
 02/15/2022

 Total Due:
 \$3,165.48

Service Location

308 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

309 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	INT#	BIL	L DATE		DUE DATE
701656	21827		6172	28	01/0	1/2022		02/15/2022
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086858	A	09/28/2021	12/16/2021	93	94	204	\$724.20
WATER SBY	700868581	Α	10/01/2021	12/16/2021	0	203	0	\$0.00
SEWER SBY			09/28/2021	12/16/2021				\$1,797.24
BAY REST C			09/28/2021	12/16/2021				\$136,00

CYCLE	USAGE	EYOUE	USAGE	READ CODE	Total Current Billing	\$2,657.44
12/20	204			A = Actual	Previous Balance	\$3,465.09
				E = Estimate	Adjustments	\$0.00
			Ī.	F = Final	Less Payments Received	\$3,465.09
				W = Water	Total Amount Due	\$2,657.44

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:	61728
Customer Number:	21827
Bill Number:	701656
Pay By:	02/15/2022
Total Due:	\$2,657.44

Service Location

309 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

CUSTOMER NAME.

MILL POND VILLAGE, LLC

SERVICE LOCATION

310 MILL POND LANE

BILL NUMBER	CUSTOMER#	4	ACCOU	NT#	, , , eil	L DATE		DUE DATE
701657	21827		6173	13	01/0)1/2022		02/15/2022
CHARGE DESCRIPTION	METER- NUMBER	READ	PREVIOUS READ DATE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086859	Α	09/28/2021	12/16/2021	31	32	238	\$844.90
WATER SBY	70086859	Α	09/28/2021	12/16/2021	2057	2294	0	\$0.00
SEWER SBY			09/28/2021	12/16/2021				\$2,096.78
BAY REST C			09/28/2021	12/16/2021	The state of the s			\$158.67

y	CYOLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,100.35
	12/20	238		ALLES AND RELEASED	A = Actual	Previous Balance	\$4,259.72
					E = Estimate	Adjustments	\$0.00
					F = Final	Less Payments Received	\$4,259.72
.e. =					W = Water	Total Amount Due	\$3,100.35

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

\$3,100.35

 Account Number:
 61733

 Customer Number:
 21827

 Bill Number:
 701657

 Pay By:
 02/15/2022

Total Due: " (
Service Location

310 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

311 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOU	віц	L DATE	DUE DATE			
701710	21827	6304	63048		01/01/2022		02/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ PREVIOUS CODE READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY SEWER SBY BAY REST C	60603680	A 09/28/2021 09/28/2021 09/28/2021	12/16/2021 12/16/2021 12/16/2021	12632	12856	224	\$795,20 \$1,973.44 \$149.33	

CYCLE	USAGE	CYCLE USAGE	READ CODE	Total Current Billing	\$2,917.97
12/20	224		A = Actual	Previous Balance	\$5,862.00
			E = Estimate	Adjustments	\$0.00
overs year is a			F = Final	Less Payments Received	\$5,862.00
			W = Water	Total Amount Due	\$2,917.97

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

\$2,917.97

Return this portion with your payment

 Account Number:
 63048

 Customer Number:
 21827

 Bill Number:
 701710

 Pay By:
 02/15/2022

Service Location

Total Due:

311 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103

125 N. Division Street, Room 1 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

312 MILL POND LANE

BILL NUMBER	CUSTOMER#	ACCOUNT#	ВІ	L DATE		DUE DATE	
701707	21827	63033	01/	01/01/2022		02/15/2022	
CHARGE DESCRIPTION	METER NUMBER	READ PREVIOUS CUI	RENT PREVIOUS DATE READING	CURRENT READING	USAGE	CHARGE AMOUNT	
WATER SBY SEWER SBY	60603881	., , , , , , , , , , , , , , , , , , ,	6/2021 9697 6/2021	9858	161	\$571.55 \$1,418.41	
BAY REST C	F : 1	09/28/2021 12/1	6/2021		¥ 1. 45	\$107.33	

CYCLE USAGE CYCLE	USAGE	READ CODE	Total Current Billing	\$2,097.29
12/20 161		A = Actual	Previous Balance	\$2,904.95
· [1] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4		E = Estimate	Adjustments	\$0.00
		F = Final	Less Payments Received	\$2,904.95
		W = Water	Total Amount Due	\$2,097.29

5% penalty applied 45 days after bill date.

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

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MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
Return this portion with your payment

\$2,097.29

 Account Number:
 63033

 Customer Number:
 21827

 Bill Number:
 701707

 Pay By:
 02/15/2022

Service Location

Total Due:

312 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

313 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOL	JNT'# , .:	BIL	LDATE		DUE DATE
701709	21827		630	43	01/0	1/2022		02/15/2022
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY SEWER SBY BAY REST C	60603682	Α	09/28/2021 09/28/2021 09/28/2021	12/16/2021 12/16/2021 12/16/2021	13014	13203	189	\$670.95 \$1,665.09 \$126.00

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$2,462.04
12/20	189		n ville ja ja et se ja dan beraka	A = Actual	Previous Balance	\$3,334.83
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$3,334.83
				W = Water	Total Amount Due	\$2,462.04

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

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125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4397 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

63043 Account Number: 21827 Customer Number: 701709 Bill Number:

Total Due:

Pay By:

02/15/2022 \$2,462.04

Service Location

313 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm

Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

314 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	NT#	BIL	LDATE		DUE DATE		
701717	21827	63183			01/01/2022			02/15/2022		
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT		
WATER SBY SEWER SBY BAY REST C	60603679	, A	09/28/2021 09/28/2021 09/28/2021	12/16/2021 12/16/2021 12/16/2021	990	1163	173	\$614.15 \$1,524.13 \$115.33		

	CYCLE	USAGE	CYCLE USAGE	READ CODE	Total Current Billing	\$2,253.61
MSR'N	12/20	173		A = Actual	Previous Balance	\$2,670.47
				E = Estimate	Adjustments	\$0.00
) H	F = Final	Less Payments Received	\$2,670.47
				W = Water	Total Amount Due	\$2,253.61

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER, THANK YOU.

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

\$2,253.61

Return this portion with your payment

 Account Number:
 63183

 Customer Number:
 21827

 Bill Number:
 701717

 Pay By:
 02/15/2022

Service Location

Total Due:

314 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMÉR NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

315 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	NT#	BIL	L DATE		DUE DATE		
701910	21827 70		7001	78	01/0	01/01/2022		02/15/2022		
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUN		
WATER SBY SEWER SBY	60603672	А	09/28/2021	12/16/2021 12/16/2021	1244	1245		\$23.8 \$58.7		
BAY REST C			09/28/2021	12/16/2021				\$15.0		

	CYCLE	USAGE	GYCLE	USAGE	READ CODE	Total Current Billing	\$97.57
1000	12/20	1		2/2010/19/19/19/19	A = Actual	Previous Balance	\$262.20
	## 2 ⁸ (gran	() A			E = Estimate	Adjustments	\$0.00
					F = Final	Less Payments Received	\$262.20
- 61 ·				±, < -,	W = Water	Total Amount Due	\$97.57

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:	700178
Customer Number:	21827
Bill Number:	701910
Pay By:	02/15/2022

Service Location

Total Due:

315 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103

Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

316 MILL POND LANE

BILL NUMBER	CUSTOMER#		ACCOU	NT#	ВІШ	DATE		DUE DATE
701708	21827	-	6303	38	01/0	1/2022		02/15/2022
CHARGE DESCRIPTION	METER NUMBER	REAL	PREVIOUS	CURRENT READ DATE	PREVIOUS	CURRENT	USAGE	CHARGE AMOUNT
WATER SBY	60603690	Α	09/28/2021	12/16/2021	12647	12893	246	\$873.30
SEWER SBY			09/28/2021	12/16/2021				\$2,167.26
BAY REST C			09/28/2021	12/16/2021				\$164.00

E = Estimate		(CYCLE	USAGE	i di evo	je	sisjade,	READ CODE	Total Current Billing	\$3,204.56
F = Final Less Payments Received \$5,731.73	mean.	12/20	246	A(A) NS ACTOWAL	**************************************	de beriedle Asian HA	A = Actual	Previous Balance	\$5,731.73
The man deal the results of the second of th				4.0 9 m - g		=1 w _ #	E = Estimate	Adjustments	\$0.00
그게 된 , 됐는 도 쓴데요. 지점과 단점에 다른 모에도 가는 아무는 해비학이가 되는데 가는데 그가 되는데 그는 그는 그를 가는데 하는데 하는데 하는데 하는데 되는데 그를 다 되는데 그를 다 되는데 그를 다 되는데 그를 다 되었다.		A " 6"	1 - 1	mg of			F = Final	Less Payments Received	\$5,731.73
W = Water Total Amount Due \$3,204.5							W = Water	Total Amount Due	\$3,204.56

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:	63038		
Customer Number:	21827		
Bill Number:	70170		
Pay By:	02/15/2022		
Takal Duka	\$3,204,56		

Service Location

316 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy

Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

318 MILL POND LANE

BILL NUMBER	CUSTOMER#		, ACCOL	INT#	віці	LDATE	10	DUE DATE
701827	21827	700051		01/01/2022		02/15/2022		
CHARGE DESCRIPTION	METER NUMBER	READ	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603691	Α	09/28/2021	12/16/2021	11187	11405	218	\$773.90
SEWER SBY			09/28/2021	12/16/2021			13.4	\$1,920.58
BAY REST C			09/28/2021	12/16/2021			V - M	\$145.33

CYCLE	USAGI	CYCLE	USAGE	READ CODE	Total Current Billing	\$2,839.81
12/20	218		7.0.34.0.4.0.4.0.	A = Actual	Previous Balance	\$3,439.04
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$3,439.04
			a g	W = Water	Total Amount Due	\$2,839.81

5% penalty applied 45 days after bill date.

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER, THANK YOU.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

700051 Account Number: 21827 Customer Number: 701827 Bill Number: 02/15/2022 Pay By: \$2,839.81

Service Location

Total Due:

318 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

SERVICE LOCATION

CUSTOMER NAME
MILL POND VILLAGE, LLC

POND VILLAGE, LLC 320 MILL POND LANE

BILL NUMBER		CUSTOMER#		ACCOL	ACCOUNT#		LDATE	DUE DATE		
7018	328		21827		700052 01/01/2022		01/2022	02/15/2022		
CHARG	E DESCR	RIPTION	METER NUMBER	READ GODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR			60607684	Α	09/28/2021	12/16/2021	16260	16417	157	\$323.42
CO WTR CHG	r -5.				09/30/2021	12/31/2021				\$445.29
SB COM SWR					09/28/2021	12/16/2021				\$805.41
CO SWR CHG) , II,				09/30/2021	12/31/2021				\$1,110.26
BAY REST C					09/24/2021	12/15/2021				\$295.33

CYCLE	USAGE	cycle	USAGE	READ CODE	Total Current Billing	\$2,979.71
12/20	157	ACTION OF CONTRACT		A = Actual	Previous Balance	\$3,562.10
			7 - 2 ^t	E = Estimate	Adjustments	\$0.00
1 21				F = Final	Less Payments Received	\$3,562.10
		19		W = Water	Total Amount Due	\$2,979.71

5% penalty applied 45 days after bill date.

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER. THANK YOU.

Promptly Send Payment To:



The City of Salisbury Water and Sewer Department 125 N. Division Street, Room 103

Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	700052
Customer Number:	21827
Bill Number:	701828
Pay By:	02/15/2022
Total Due:	\$2,979.71

Service Location

320 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy
Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

322	MILL	POND	LANE
322	IVIILL	. POND	LAINE

BILL NUMBER	CUSTOMER#		ACCOL	INT#	BIL	L DATE		DUE DATE
701883	21827		7001	38	01/0	1/2022		02/15/2022
CHARGE DESCRIPTION	METER NUMBER		PREVIOUS READ DATE		PREVIOUS READING	CURRENT	USAGE	CHARGE AMOUNT
WATER SBY	60603673	Α	09/28/2021	12/16/2021	12437	12723	286	\$1,015.30
SEWER SBY			09/28/2021	12/16/2021				\$2,519.66
BAY REST C			09/28/2021	12/16/2021				\$190.67

CYOLE		USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,725.63
12/20		286	espharming contract annual months	an and a second second	A = Actual	Previous Balance	\$4,077.35
#*					E = Estimate	Adjustments	\$0.00
					F = Final	Less Payments Received	\$4,077.35
	44		y = 0 y		W = Water	Total Amount Due	\$3,725.63

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES FROM SNOW EMERGENCY ROUTES, PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER, THANK YOU.

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

M'LL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy Return this portion with your payment

Account Number:	700138
Customer Number:	21827
Bill Number:	701883
Pay By:	02/15/2022
Total Due:	\$3,725.63

Service Location

322 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



125 N. Division Street, Room 103 Salisbury, MD 21801-4940

Phone: 888-250-1639 Office Hours: Monday 9 am

to 4:30 pm

Tuesday-Friday 8:30 am

to 4:30 pm

WATER & SEWER BILL

Customer Copy Please keep this portion for your records

CUSTOMER NAME

MILL POND VILLAGE, LLC

SERVICE LOCATION

324	MILL	DOND I	ANE

BILL NUMBER	CUSTOMER#		Accou	INT#	BIL	L DATE		DUE DATE
701884	21827		7001	39	01/0	1/2022		02/15/2022
CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT	USAGE	CHARGE AMOUNT
WATER SBY	60603678	Α	09/28/2021	12/16/2021	11215	11468	253	\$898.15
SEWER SBY			09/28/2021	12/16/2021				\$2,228.93
BAY REST C			09/28/2021	12/16/2021				\$168.67

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,295.75
12/20	253	1 2		A = Actual	Previous Balance	\$3,282.72
				E = Estimate	Adjustments	\$0.00
		The state of the s		F = Final	Less Payments Received	\$3,282.72
				W = Water	Total Amount Due	\$3,295.75

REMINDER WHEN A SNOW EMERGENCY IS ANNOUNCED REMOVE VEHICLES. FROM SNOW EMERGENCY ROUTES. PLEASE SHOVEL YOUR SIDEWALKS IN A TIMELY MANNER, THANK YOU

5% penalty applied 45 days after bill date.



Promptly Send Payment To:

The City of Salisbury Water and Sewer Department

125 N. Division Street, Room 103 Salisbury, MD 21801-4940 Phone: 888-250-1639 Office Hours: Monday 9 am to 4:30 pm Tuesday-Friday 8:30 am to 4:30 pm

MILL POND VILLAGE, LLC C/O CONSERVICE PO BOX 4697 **LOGAN, UT 84323**

WATER & SEWER BILL

Remittance Copy

\$3,295.75

Return this portion with your payment

Account Number: 700139 Customer Number: 21827 Bill Number: 701884 Pay By: 02/15/2022 Total Due:

Service Location

324 MILL POND LANE

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to: The City of Salisbury



Customer Service (410) 742-8246 RepublicServices.com/Support

Important Information

Generally, you'll have a shorter wait time if you call after Wednesday. With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount Account Number Invoice Number Invoice Date

Past Due on 07/20/22
Payments/Adjustments
Current Invoice Charges

3-0425-0000902 0425-000997815 July 20, 2022

> \$13,116.88 \$0.00 \$5,494.17

Total Amount Due | Payment Due Date | \$18,611.05 | Past Due

CURRENT	INDIVIONI	OF	CHA	DOCC
CURRENI	HWWGJ	No.	CITIM	RUEO

Description	Reference	Quantity	Unit Price	Amount
Mill Pond Village 303 Mill Pond Ln CSA	A161180967			
Salisbury, MD Contract: 1000007 (C1)				
3 Recycle Container 6 Cu Yd, 6 Lifts Per	Weak		0.100.00	0.400 67
Recycling Service 08/01-08/31			\$423.60	\$423.60
Mill Pond Village 303 Mill Pond Ln CSA	A161180980			
Salisbury, MD Contract: 1000007 (C1)				
14 Waste Container 6 Cu Yd, 42 Lifts Pe	r Week			
Pickup Service 08/01-08/31			\$4,369.56	\$4,369.56
5 Recycle Container 6 Cu Yd, 10 Lifts Pe	er Week		040.04	640.0
Waste/Recycling Overage 07/13		1.0000	\$40.94	\$40.94
Waste/Recycling Overage 07/13		1.0000	\$40.94	\$40.94
Recycling Service 08/01-08/31			\$619.13	\$619.13
CURRENT INVOICE CHARGES, Due by	August 09, 2022			\$5,494.17

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1		CONTRACTOR OF STREET AND ADDRESS OF STREET	
U P		30 Days 60 Days	90+ Days
äП	Past Due		
н	Past Due	\$7,456.62 \$5,660.26	\$0.00
88	 (2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	\$7,400.02	The state of the s
1		φημού.ος φομού.εο	



9140 Ocean Hwy Delmar MD 21875-233333 Please Return This Portion With Payment
 Total Amount Due
 \$18,611.05

 Payment Due Date
 Past Due

 Account Number
 3-0425-0009902

 Invoice Number
 0425-000997815

Return Service Requested

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse,

Make Checks Payable To:

որևոլորդիրիկիրը անանակիրիկիրի արևորդիրիկի

MILL POND VILLAGE
C/O WASTE REDUCTION
PO BOX 182421
COLUMBUS OH 43218-2421

ագետվակիիաբերագարահահիհիդհանահիվ

REPUBLIC SERVICES #425 FOR BFI WASTE SERVICES, LLC PO BOX 9001099 LOUISVILLE KY 40290-1099



(410) 742-8246 **Customer Service** RepublicServices.com/Support

Important Information

Generally, you'll have a shorter wait time if you call after Wednesday . With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number Invoice Number Invoice Date

3-0425-0000902 0425-000988613 June 20, 2022

Past Due on 06/20/22 Payments/Adjustments **Current Invoice Charges** \$10,879.26 -\$5,219.00 \$7,456.62

Total Amount Due \$13,116.88

Payment Due Date Past Due

PAYMENTS/ADJUSTMENTS

PAYMENTS/ADJUSTMENTS		Amount
Description	Reference	<u>Amount</u>
Payment - Thank You 06/08	13681	-\$5,219.00

CURRENT INVOICE CHARGES Description	Reference	Quantity	Unit Price	<u>Amount</u>
Mill Pond Village 303 Mill Pond Ln CSA A1611	80967			
Salisbury, MD Contract: 1000007 (C1) 3 Recycle Container 6 Cu Yd, 6 Lifts Per Week Contaminated Materials 05/25 Contaminated Materials 05/25 Contaminated Materials 06/01 Waste/Recycling Overage 06/01 Contaminated Materials 06/03 Contaminated Materials 06/03 Contaminated Materials 06/08 Recycling Service 07/01-07/31		1.0000 1.0000 1.0000 2.0000 1.0000 1.0000	\$130.00 \$130.00 \$130.00 \$39.37 \$130.00 \$130.00 \$130.00 \$423.60	\$130.00 \$130.00 \$130.00 \$78.74 \$130.00 \$130.00 \$423.60
Mill Pond Village 303 Mill Pond Ln CSA A161 Salisbury, MD Contract: 1000007 (C1) 14 Waste Container 6 Cu Yd, 42 Lifts Per Wee		1.0000	\$39.37	\$39.37

14 Waste Container 6 Cu Yd, 42 Lifts Per Week Waste/Recycling Overage 06/01 Waste/Recycling Overage 06/06 Waste/Recycling Overage 06/15 Pickup Service 07/01-07/31	1.0000 2.0000 1.0000	\$39,37 \$39,37 \$39,37 \$4,369,58	\$39.37 \$78.74 \$39.37 \$4,369.56
5 Recycle Container 6 Cu Yd, 10 Lifts Per Week Contaminated Materials 05/25 Contaminated Materials 05/25 Waste/Recycling Overage 05/25 Contaminated Materials 06/01 Contaminated Materials 06/01 Contaminated Materials 06/08 Contaminated Materials 06/08 Contaminated Materials 06/08 Waste/Recycling Overage 06/08	1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000	\$130.00 \$130.00 \$39.37 \$130.00 \$130.00 \$130.00 \$130.00 \$130.00 \$39.37	\$130.00 \$130.00 \$39.37 \$130.00 \$130.00 \$130.00 \$130.00 \$130.00 \$39.37

Past Due	30 Days	60 Days	90+ Days
	\$5,660.26	\$0.00	\$0.00



9140 Ocean Hwy Delmar MD 21876-233333 Please Return This Portion With Payment

Total Amount Due	\$13,116.88
Payment Due Date	Past Due
Account Number	3-0425-0000902
Invoice Number	0425-000988613

Total Enclosed

Return Service Requested

ուկայիկիորդիկիկիկիկիկիկիկիկիկիրդինի

MILL POND VILLAGE C/O WASTE REDUCTION PO BOX 182421 COLUMBUS OH 43218-2421

իվիրերկորությունիրորկվիրերորիկորհիրի

REPUBLIC SERVICES #425 FOR BFI WASTE SERVICES, LLC PO BOX 9001099 LOUISVILLE KY 40290-1099

Make Checks Payable To:

33506536516

9140 Ocean Hwy Delmar MD 21875-233333

Customer Service (410) 742-8246 RepublicServices.com/Support

Important Information

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

Account Number Invoice Number Invoice Date

Past Due on 05/20/22
Payments/Adjustments
Current Invoice Charges

3-0425-0000902 0425-000984920 May 20, 2022

\$20,166.84 -\$14,947.84 \$5,680.26

Total Amount Due	Payment Due Date	
\$10,879.26	Past Due	

PAYM	ENT	SIAL	LIUS	TME	NTS

Description Payment - Thank You 04/22 Payment - Thank You 05/05	Reference 1			Amount -\$7,905.14 -\$7,042.70
CURRENT INVOICE CHARGES Description Mill Pond Village 303 Mill Pond Ln CSA A1611	Reference 80967	Quantity	Unit Price	Amount
Salisbury, MD Contract: 1000007 (C1) 3 Recycle Container 6 Cu Yd, 6 Lifts Per Week Contaminated Materials 05/13 Contaminated Materials 05/13 Recycling Service 06/01-06/30		1.0000 1.0000	\$130.00 \$130.00 \$343.44	\$130.00 \$130.00 \$343.44
Mill Pond Village 303 Mill Pond Ln CSA A1616 Salisbury, MD Contract: 1000007 (C1) 14 Waste Container 6 Cu Yd, 42 Lifts Per Wee Pickup Service 06/01-06/30 5 Recycle Container 6 Cu Yd, 10 Lifts Per Wee Contaminated Materials 05/18 Contaminated Materials 05/18 Recycling Service 06/01-06/30	k	1.0000 1.0000	\$4,201.50 \$130.00 \$130.00 \$595.32	\$4,201.50 \$130.00 \$130.00 \$595.32

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CURRENT INVOICE CHARGES, Due by June 09, 2022



\$5,660.26

Past Due	30 Days	60 Days	90+ Days
	\$5,219.00	\$0,00	\$0.00



9140 Ocean Hwy Delmar MD 21875-233333 Please Return This Portion With Payment
 Total Amount Due
 \$10,879.26

 Payment Due Date
 Past Due

 Account Number
 3-0425-000902

 Invoice Number
 0425-000984920

Total Enclosed

Return Service Requested

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Make Checks Payable To:

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MILL POND VILLAGE
C/O WASTE REDUCTION
PO BOX 182421
COLUMBUS OH 43218-2421

վկիլիկիկիվոկոկոկվիկիրներիորնուներ

REPUBLIC SERVICES #425 FOR BFI WASTE SERVICES, LLC PO BOX 9001099 LOUISVILLE KY 40290-1099



Customer Service (410) 742-8246 RepublicServices.com/Support

Important Information

With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number Invoice Number Invoice Date 3-0425-0000902 0425-000981242 April 20, 2022

Past Due on 04/20/22 Payments/Adjustments Current Invoice Charges \$22,719.28 -\$7,771.44 \$5,219.00

Total Amount Due Payment Due Date \$20,166.84 Past Due

- *************	HIGTMENITO
PAYMENTS/AD.	JUSTNENTS

PAYMENTS/ADJUSTMENTS Description	Reference			Amount
Payment - Thank You 03/31	13576			-\$7,771.44
CURRENT INVOICE CHARGES			Lie is Doles	Amount
Description	Reference	Quantity	Unit Price	<u>Amount</u>
Mill Pond Village 303 Mill Pond Ln CSA A	161180967			
Salisbury, MD Contract: 1000007 (C1)				
3 Recycle Container 6 Cu Yd, 6 Lifts Per V	Veek		\$343.44	\$343.44
Recycling Service 05/01-05/31			\$343,44	ψ040.44
Mill Pond Village 303 Mill Pond Ln CSA A	161180980			
Salisbury, MD Contract: 1000007 (C1)				
14 Waste Container 6 Cu Yd, 42 Lifts Per	Week			#PO 07
Waste/Recycling Overage 03/23		1.0000	\$39.37	\$39.37
Pickup Service 05/01-05/31			\$4,201.50	\$4,201.50
5 Recycle Container 6 Cu Yd, 10 Lifts Per	Week	4 0000	#20.27	\$39.37
Waste/Recycling Overage 04/12		1.0000	\$39.37	\$595.32
Recycling Service 05/01-05/31			\$595.32	
CURRENT INVOICE CHARGES, Due by M	ay 10, 2022			\$5,219.00

Simple account access at your fingertips.

30 Days

\$7,042.70

Download the Republic Services app or visit RepublicServices.com today.



90+ Days

\$7,905.14

#DP	
CE" LIB	REPUBLIC'
Mary W.	SERVICES
17023	

9140 Ocean Hwy Delmar MD 21876-233333 Please Return This Portion With Payment
 Total Amount Due
 \$20,166.84

 Payment Due Date
 Past Due

 Account Number
 3-0425-000902

 Invoice Number
 0425-000981242

Total Enclosed

Return Service Requested

En Berry intres a condes Check Box and Compan Service

60 Days

\$0.00

Make Checks Payable To:

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MILL POND VILLAGE
C/O WASTE REDUCTION
PO BOX 182421

E COLUMBUS OH 43218-2421

եվիներկիիկիերիիիգիկիգինիիիերաինինկիցյն

REPUBLIC SERVICES #425 FOR BFI WASTE SERVICES, LLC PO BOX 9001099 LOUISVILLE KY 40290-1099

Past Due



Customer Service (410) 742-8246 RepublicServices.com/Support

Important Information

Contaminated Materials 02/23

Contaminated Materials 02/23

Contaminated Materials 02/23

Contaminated Materials 03/02

Contaminated Materials 03/09

Contaminated Materials 03/09

Contaminated Materials 03/09

Waste/Recycling Overage 03/09

Recycling Service 04/01-04/30

Waste/Recycling Overage 02/23

Waste/Recycling Overage 03/02

With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number Invoice Number Invoice Date 3-0425-0000902 0425-000972253 March 20, 2022

Past Due on 03/20/22 Payments/Adjustments Current Invoice Charges \$15,676.58 \$0.00 \$7,042.70

Total Amount Due \$22,719.28 Payment Due Date
Past Due

CURRENT INVOICE CHARGES			I to the Post and	Amarint
Description	Reference	Quantity	<u>Unit Price</u>	<u>Amount</u>
Mill Pond Village 303 Mill Pond Ln CSA A16118	0967			
Salisbury, MD Contract: 1000007 (C1)				
3 Recycle Container 6 Cu Yd, 6 Lifts Per Week			8400.00	#420 OO
Contaminated Materials 03/09		1.0000	\$130.00	\$130.00
Contaminated Materials 03/09		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 03/09		1.0000	\$39.37	\$39.37
Recycling Service 04/01-04/30			\$343.44	\$343.44
Mill Pond Village 303 Mill Pond Ln CSA A16118	0980			
Salisbury, MD Contract: 1000007 (C1)				
14 Waste Container 6 Cu Yd, 42 Lifts Per Week				
Mosts/Deputing Ouerage 03/00		1.0000	\$39.37	\$39.37
Waste/Recycling Overage 03/09		6.0000	\$39.37	\$236.22
Waste/Recycling Overage 03/14		4,444	\$4,201.50	\$4,201.50
Pickup Service 04/01-04/30			4 (100) (20	THE MARRIED OF SER
5 Recycle Container 6 Cu Yd, 10 Lifts Per Week		. 4.0000	\$130.00	\$130.00
Contaminated Materials 02/23		1,0000	\$130.00	\$130.00

CURRENT INVOICE CHARGES, Due by April 09, 2022

Past Due 30 Days 60 Days 90+ Days \$7,771.44 \$7,905.14 \$0.00



9140 Ocean Hwy Delmar MD 21875-233333 Please Return This Portion With Payment

Invoice Nun

Total Amount Due

Make Checks Payable To:

\$22,719.28 Past Due

\$130.00

\$130.00

\$130.00

\$39.37

\$130.00

\$39.37

\$130.00

\$260.00

\$130.00

\$78.74

\$595.32

\$7,042.70

\$130.00

\$130.00

\$130.00

\$39.37

\$39,37

\$130.00

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\$39.37

\$595,32

\$130.00

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 Payment Due Date
 Past Due

 Account Number
 3-0425-0000902

 Invoice Number
 0425-000972253

Total Enclosed

Jini Balandi Av Dimete Alsalia

Return Service Requested

<u> Ոսվիկիկանիկիանիկին</u>ներիանիկիկիներկը

MILL POND VILLAGE C/O WASTE REDUCTION PO BOX 182421 COLUMBUS OH 43218-2421

գկերդի[[[]]ըկթիցերժիլիկիկուկիոյեն [[իլիկ

REPUBLIC SERVICES #425 FOR BFI WASTE SERVICES, LLC PO BOX 9001099 LOUISVILLE KY 40290-1099



(410) 742-8246 **Customer Service** RepublicServices.com/Support

Important Information

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Account Number Invoice Number Invoice Date

0425-000968646 February 20, 2022

Past Due on 02/20/22 Payments/Adjustments **Current Invoice Charges**

\$22,734.59 -\$14,829.45 \$7,771.44

\$130.00

\$130.00

\$130.00

\$130.00

\$130.00

\$130.00

30.00 30.00

\$78.74

\$130.00

\$130.00

\$130.00

\$130.00

\$130.00

\$130.00

\$0.00

\$39.37

3-0425-0000902

Total Amount Due	Payment Due Date
\$15,676.58	Past Due

DAVIV	ENTS	JAD.	IUST	MENTS

The state of the s		A
Description	Reference	Amount
Description	1	-\$7,530.45
Payment - Thank You 02/02	3	- 19 (19 m) (1
	1	-\$7,299.00
Payment - Thank You 02/02	1	-\$7,299.0

Contaminated Materials 01/21

Contaminated Materials 01/21

Contaminated Materials 01/26

Contaminated Materials 01/26

Contaminated Materials 02/02

Contaminated Materials 02/02

Past Due

Waste/Recycling Overage 01/26

CURRENT INVOICE CHARGES Description	Reference	Quantity	Unit Price	<u>Amount</u>
Mill Pond Village 303 Mill Pond Ln CSA	A161180967			
Salisbury, MD Contract: 1000007 (C1)				
3 Recycle Container 6 Cu Yd, 6 Lifts Per	Week			0.400.00
Contaminated Materials 01/26		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 01/26		1.0000	\$39.37	\$39.37
Contaminated Materials 02/02		1.0000	\$130.00	\$130.00 \$130.00
Contaminated Materials 02/02		1.0000	\$130.00 \$130.00	\$130.00
Contaminated Materials 02/02		1.0000	\$343.44	\$343.44
Recycling Service 03/01-03/31			\$545.44	ψ040.4
MIII Pond Village 303 Mill Pond Ln CSA	A161180980			
Salisbury, MD Contract: 1000007 (C1)				
14 Waste Container 6 Cu Yd, 42 Lifts Pe	r Week			
Waste/Recycling Overage 02/07		2.0000	\$39.37	\$78.7
Waste/Recycling Overage 02/07		1.0000	\$39.37	\$39.3
Waste/Recycling Overage 02/16		2.0000	\$39.37	\$78.7
Pickup Service 03/01-03/31			\$4,201.50	\$4,201.5
5 Recycle Container 6 Cu Yd, 10 Lifts Pe	er Week		#400.00	#420 O
Contaminated Materials 01/21		1.0000	\$130.00	\$130.0

	20 Dave	60 Days		90+ Days	
Contaminated Materials 02/04 Contaminated Materials 02/09 Contaminated Materials 02/09			1.0000 1.0000 1.0000	\$130.00 \$130.00 \$130.00	\$13 \$13



9140 Ocean Hwy Delmar MD 21876-233333 Please Return This Portion With Payment

\$15,676.58 **Total Amount Due Past Due** Payment Due Date 3-0425-0000902 **Account Number** 0425-000968646 Invoice Number

1.0000

1.0000

1.0000

2.0000

1.0000

1.0000

1.0000

Total Enclosed

Return Service Requested

\$7,905.14

Make Checks Payable To:

\$0.00

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MILL POND VILLAGE C/O WASTE REDUCTION PO BOX 182421

COLUMBUS OH 43218-2421

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REPUBLIC SERVICES #425 FOR BFI WASTE SERVICES, LLC PO BOX 9001099 LOUISVILLE KY 40290-1099

Customer Service (410) 742-8246 RepublicServices.com/Support

Important Information

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Account Number Invoice Number Invoice Date

Past Due on 01/20/22
Payments/Adjustments
Current Invoice Charges

3-0425-0000902 0425-000965237 January 20, 2022

> \$14,829.45 \$0.00 \$7,905.14

Total Amount Due Payment Due Date \$22,734.59 Past Due

Description	Reference	Quantity	Unit Price	Amount
Mill Pond Village 303 Mill Pond Ln CS				
Salisbury, MD Contract: 1000007 (C1)				
3 Recycle Container 6 Cu Yd, 6 Lifts F				
Waste/Recycling Overage 12/29		2.0000	\$39.37	\$78.74
Contaminated Materials 01/12		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 01/12		1.0000	\$39.37	\$39.37
Contaminated Materials 01/20		1.0000	\$130.00	\$130.00
Contaminated Materials 01/20		1.0000	\$130.00	\$130.00
Contaminated Materials 01/20		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 01/20		1.0000	\$39.37	\$39.37
Waste/Recycling Overage 01/20		1.0000	\$39.37	\$39.37
Waste/Recycling Overage 01/20		1.0000	\$39.37	\$39.37
Recycling Service 02/01-02/28			\$343.44	\$343.44
Mill Pond Village 303 Mill Pond Ln CS	SA A161180980			
Salisbury, MD Contract: 1000007 (C1				
14 Waste Container 6 Cu Yd, 42 Lifts				
Waste/Recycling Overage 12/27		1.0000	\$39.37	\$39.37
Waste/Recycling Overage 12/27		4.0000	\$39.37	\$157.48
Waste/Recycling Overage 12/27		1.0000	\$39.37	\$39.37
Waste/Recycling Overage 12/27		2.0000	\$39.37	\$78.74
Waste/Recycling Overage 12/29		1.0000	\$39.37	\$39.37
Waste/Recycling Overage 12/29		2.0000	\$39.37	\$78.74
Pickup Service 02/01-02/28			\$4,201.50	\$4,201.50
5 Recycle Container 6 Cu Yd, 10 Lifts	Per Week			
Contaminated Materials 12/22		1.0000	\$130.00	\$130.00
Contaminated Materials 12/22		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 12/22		1.0000	\$39.37	\$39.37
Contaminated Materials 12/29		1.0000	\$130.00	\$130.00
Contaminated Materials 12/29		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 12/29		2.0000	\$39.37	\$78.74
Waste/Recycling Overage 12/29		1.0000	\$39.37	\$39.37
Contaminated Materials 01/12		1.0000	\$130.00	\$130.00
Contaminated Materials 01/12		1.0000	\$130.00	\$130.00
		Days 99.00	90+ Days \$0.00	- 1



9140 Ocean Hwy Delmar MD 21875-233333 Please Return This Portion With Payment
 Total Amount Due
 \$22,734.59

 Payment Due Date
 Past Due

 Account Number
 3-0425-000902

 Invoice Number
 0425-000965237

Total Enclosed

Return Service Requested

Make Checks Payable To:

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MILL POND VILLAGE
C/O WASTE REDUCTION
PO BOX 182421
COLUMBUS OH 43218-2421



REPUBLIC SERVICES #425 FOR BFI WASTE SERVICES, LLC PO BOX 9001099 LOUISVILLE KY 40290-1099



Customer Service
GE accounting@conservice.com

#www.onestop.conservice.com

voice #	072022 - ml008
Account Name:	Mill Pond
Due Date:	08/24/2022
Invoice Date:	07/25/2022
Total Amount Owed:	\$3,639.93
Service Address:	303 Mill Pond Ln Salisbury, MD 21804

CONS	SERVICE FEES -	July 2022	
FOR THE BILLING PERIOD 05/01/2022	2 - 08/31/2022		
FEE TYPE	QUANTITY	RATE	CHARGES
Service Fee	15	\$3.37	\$50.55
Service Fee	422	\$3.45	\$1,455.90
Setup Fee	12	\$10.00	\$120.00
Vacant Service Fee	2	\$10.00	\$20.00
FOR MOVE-OUTS PROCESSED 06/2/2	022 - 07/1/2022		
Final Bill Service Fee	15	\$3.45	\$51.75
Final Bill Service Fee	1	\$3.37	\$3.37
Move-out Fee	16	\$5.00	\$80.00
Vacant Service Fees MoveOut/Other	1	\$10.00	\$10.00
Sub-Total Current Charges			\$1,791.57
ACCOUNT SUMMARY			
Sales Tax			\$0.00
Finance Charges			\$27.32
Current Total			\$1,818.89
Previous Balance			\$5,332.73
Payments Received			-\$3,511.69
New Balance			\$3,639.93
Payment Due Date			08/24/2022

Finance charges of 1.5% will accrue on all amounts outstanding after 30 days

Please detach and return bottom portion with payment

Thank you for your business



PO BOX 1500 HEMET, CA 92546-1500 072022 - m1008

Account Name:	Mill Pond
	072022 - ml008
	\$3,639.93
Oue Date:	
Amount Enclosed:	

Mill Pond 303 Mill Pond Ln Salisbury, MD 21804 YOUR PAYMENT SHOULD BE MADE OUT TO: CONSERVICE LLC P.O. BOX 1500 HEMET, CA 92546-1500

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Customer Service

Garage Service Servi

www.onestop.conservice.com

avoice #	062022 - m1008
Account Name:	Mill Pond
Due Date:	07/12/2022
Invoice Date:	06/16/2022
Total Amount Owed:	\$5,332.73
Service Address:	303 Mill Pond Ln Salishury, MD 21804

FOR THE BILLING PERIOD 04/01/2			
FEE TYPE	QUANTITY	RATE	CHARGES
Service Fee	14	\$3.37	\$47.18
Service Fee	429	\$3.45	\$1,480.05
Setup Fee	13	\$10.00	\$130.00
Vacant Service Fee	3	\$10.00	\$30.00
FOR MOVE-OUTS PROCESSED 05/	2/2022 - 06/1/2022		
Final Bill Service Fee	10	\$3.45	\$34.50
Move-out Fee	10	\$5.00	\$50.00
Sub-Total Current Charges			\$1,771.73
ACCOUNT SUMMARY			
Sales Tax			\$0.00
Finance Charges			\$26.29
Current Total			\$1,798.02
Previous Balance			\$3,534.71
Payments Received			-\$0.00
New Balance			\$5,332.73
Payment Due Date			07/12/2022

Finance charges of 1.5% will accrue on all amounts outstanding after 30 days

Please detach and return bottom portion with payment

Thank you for your business



PO BOX 4696 LOGAN, UT 84323-4696 062022 - ml008

	Mill Pond
Invoice #:	062022 - m1008
Amount Due:	\$5,332.73
Due Date:	07/12/2022
Amount Enclosed:	

Mill Pond 303 Mill Pond Ln Salisbury, MD 21804 YOUR PAYMENT SHOULD BE MADE OUT TO: CONSERVICE LLC P.O. BOX 4696 LOGAN, UT 84323-4696



accounting@conservice.com

CONSERVICE FEES - May 2022

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.voice #	052022 - m1008
Account Name:	Mill Pond
Due Date:	06/24/2022
Invoice Date:	05/26/2022
Total Amount Owed:	\$3,534.71

Service Address:

303 Mill Pond Ln

Salisbury, MD 21804

FOR THE BILLING PERIOD 03/01/20	022 - 06/30/2022		
FEE TYPE	QUANTITY	RATE	CHARGES
Service Fee	17	\$3.37	\$57.29
Service Fee	422	\$3.45	\$1,455.90
Setup Fee	11	\$10.00	\$110.00
Vacant Service Fee	3	\$10.00	\$30.00
FOR MOVE-OUTS PROCESSED 04/	2/2022 - 05/1/2022		
Final Bill Service Fee	9	\$3.45	\$31.05
Move-out Fee	9	\$5.00	\$45.00
Sub-Total Current Charges			\$1,729.24
ACCOUNT SUMMARY			
Sales Tax			\$0.00
Finance Charges			\$26.68
Current Total			\$1,755.92
Previous Balance			\$5,324.4
Payments Received			-\$3,545.62
New Balance			\$3,534.7
Payment Due Date			06/24/2022

Finance charges of 1.5% will accrue on all amounts outstanding after 30 days

Please detach and return bottom portion with payment

Thank you for your business



PO BOX 4696 LOGAN, UT 84323-4696 052022 - ml008

Account Name:	Mill Pond
Invoice #:	a=aaaa1000
Amount Due:	\$3,534.71
Due Date:	06/24/2022
Amount Enclosed:	

Mill Pond 303 Mill Pond Ln Salisbury, MD 21804 YOUR PAYMENT SHOULD BE MADE OUT TO:

CONSERVICE LLC P.O. BOX 4696 LOGAN, UT 84323-4696

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Customer Service accounting@conservice.com

www.onestop.conservice.com

.ivoice #	042022 - m1008
Account Name:	Mill Pond
Due Date:	05/16/2022
Invoice Date:	04/20/2022
Total Amount Owed:	\$5,324.41
Service Address:	303 Mill Pond Ln Salisbury, MD 21804

CONS	ERVICE FEES - /	April 2022	
FOR THE BILLING PERIOD 02/01/2022	- 05/31/2022		
FEE TYPE	QUANTITY	RATE	CHARGES
Service Fee	19	\$3.37	\$64.03
Service Fee	423	\$3.45	\$1,459.35
Setup Fee	9	\$10.00	\$90.00
Vacant Service Fee	2	\$10.00	\$20.00
FOR MOVE-OUTS PROCESSED 03/2/20	022 - 04/1/2022		
Final Bill Service Fee	10	\$3.45	\$34.50
Move-out Fee	10	\$5.00	\$50.00
Vacant Service Fees MoveOut/Other	1	\$10.00	\$10.00
Sub-Total Current Charges			\$1,727.88
ACCOUNT SUMMARY			*0.00
Sales Tax			\$0.00
Finance Charges			\$27.89
Current Total			\$1,755.77
Previous Balance			\$3,568.64
Payments Received			-\$0.00
New Balance			\$5,324.41
Payment Due Date			05/16/2022

Finance charges of 1.5% will accrue on all amounts outstanding after 30 days

Please detach and return bottom portion with payment

Thank you for your business



PO BOX 4696 LOGAN, UT 84323-4696 042022 - ml008

Account Name:	Mill Pond
Invoice #-	042022 - ml008
Amount Due:	\$5,324.41
Due Date:	05/16/2022
Amount Enclosed:	

Mill Pond 303 Mill Pond Ln Salisbury, MD 21804 YOUR PAYMENT SHOULD BE MADE OUT TO:

CONSERVICE LLC P.O. BOX 4696 LOGAN, UT 84323-4696

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accounting@conservice.com

www.onestop.conservice.com

voice #	032022 - m1008
Account Name:	Mill Pond
Due Date:	04/21/2022
Invoice Date:	03/23/2022
Total Amount Owed:	\$3,568.64
Service Address:	303 Mill Pond Ln

Salisbury, MD 21804

Service Address:

CO	NSERVICE FEES - N	Narch 2022	
FOR THE BILLING PERIOD 01/01	/2022 - 04/30/2022		
FEE TYPE	QUANTITY	RATE	CHARGES
Service Fee	16	\$3.37	\$53.92
Service Fee	421	\$3.45	\$1,452.45
Setup Fee	8	\$10.00	\$80.00
Vacant Service Fee	3	\$10.00	\$30.00
FOR MOVE-OUTS PROCESSED (02/2/2022 - 03/1/2022		
Final Bill Service Fee	11	\$3.45	\$37.95
Move-out Fee	11	\$5.00	\$55.00
Sub-Total Current Charges			\$1,709.32
ACCOUNT SUMMARY			
Sales Tax			\$0.00
Finance Charges		4	\$0.00
Current Total			\$1,709.32
Previous Balance			\$3,591.72
Payments Received			-\$1,732.40
New Balance			\$3,568.64
Payment Due Date			04/21/2022

Finance charges of 1.5% will accrue on all amounts outstanding after 30 days

Please detach and return bottom portion with payment

Thank you for your business



PO BOX 4696 LOGAN, UT 84323-4696 032022 - ml008

Account Name:	Mill Pond
Invoice #	
Amount Due:	\$3,568.64
Due Date:	04/21/2022
Amount Enclosed:	

Mill Pond 303 Mill Pond Ln Salisbury, MD 21804 YOUR PAYMENT SHOULD BE MADE OUT TO:

CONSERVICE LLC P.O. BOX 4696 LOGAN, UT 84323-4696

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022022 - m1008 .ivoice # Mill Pond **Account Name:** 03/30/2022 Due Date: 02/28/2022 Invoice Date: **Total Amount Owed:** 303 Will Pond Ln Service Address:

Salisbury, MD 21804

Customer Service accounting@conservice.com

Toll Free: 1-877-756-4453

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CONSERVICE FEES - February 2022

FEE TYPE	QUANTITY	RATE	CHARGES
Service Fee	14	\$3.37	\$47.18
Service Fee	421	\$3.45	\$1,452.45
Setup Fee	17	\$10.00	\$170.00
Vacant Service Fee	4	\$10.00	\$40.00
FOR MOVE-OUTS PROCES	SSED 01/2/2022 - 02/1/	2022	
Final Bill Service Fee	14	\$3.45	\$48.30
Final Bill Service Fee	1	\$3.37	\$3.37
Move-out Fee	15	\$5.00	\$75.00
Sub-Total Current Charges			\$1,836.30
ACCOUNT SUMMARY			
ACCOUNT SUMMARY Sales Tax			\$0.00
Sales Tax			
			\$0.0
Sales Tax Finance Charges Current Total			\$0.00 \$1,836.3
Sales Tax Finance Charges Current Total Previous Balance			\$0.00 \$1,836.3 \$3,594.6
Sales Tax Finance Charges Current Total			\$0.00 \$0.00 \$1,836.30 \$3,594.60 -\$1,839.2 \$3,591.72

Finance charges of 1.5% will accrue on all amounts outstanding after 30 days

Please detach and return bottom portion with payment

Thank you for your business

CONSERVICE The Utility Experts

PO BOX 4696 LOGAN, UT 84323-4696 022022 - ml008

Account Name:	Mill Pond
nvoice #	022022 - m1008
Amount Due:	\$3,591.72
Due Date:	03/30/2022
Amount Enclosed	

Mill Pond 303 Mill Pond Ln Salisbury, MD 21804 YOUR PAYMENT SHOULD BE MADE OUT TO:

CONSERVICE LLC P.O. BOX 4696 LOGAN, UT 84323-4696

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Customer Service accounting@conservice.com

CONSERVICE FEES - January 2022

www.onestop.conservice.com

\$1,732.40

\$3,702.79

-\$1,840.50

\$3,594.69

02/25/2022

		CON	OCITOTOC I CEO DI	andury Louis	
ıvoice #	012022 - ml008	FOR THE BILLING PERIOD 11/01/2021 - 02/28/2022			
Account Name:	Mill Pond	FEE TYPE	QUANTITY	RATE	CHARGES
Due Date:	02/25/2022	Service Fee	25	\$3.37	\$84.25
Invoice Date:	01/26/2022	Service Fee	418	\$3.45	\$1,442.10
Total Amount Owed:	\$3,594.69	Setup Fee	10	\$10.00	\$100.00
Service Address:	303 Mill Pond Ln Salisbury, MD 21804	Vacant Service Fee	3	\$10.00	\$30.00
		FOR MOVE-OUTS PROCESSED 12/2/2021 - 01/1/2022			
		Final Bill Service Fee	9	\$3,45	\$31.05
		Move-out Fee	9	\$5.00	\$45.00
		Sub-Total Current Charges			\$1,732.40
		ACCOUNT SUMMARY			
		Sales Tax			\$0.00
		Finance Charges			\$0.00

Current Total

New Balance

Previous Balance

Payments Received

Payment Due Date

Finance charges of 1.5% will accrue on all amounts outstanding after 30 days

Please detach and return bottom portion with payment

Thank you for your business

CON	CERV	ILL.
LUN)LNY	ILL
The Ut	ility Ex	oerts.

PO BOX 4696 LOGAN, UT 84323-4696 012022 - ml008

Mill Pond
012022 - m1008
\$3,594.69
02/25/2022

Mill Pond 303 Mill Pond Ln Salisbury, MD 21804 YOUR PAYMENT SHOULD BE MADE OUT TO:

CONSERVICE LLC P.O. BOX 4696 LOGAN, UT 84323-4696

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