



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.

2nd Quarter 2022



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
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MILL POND VILLAGE, LLC 300 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
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723340 21827 61683 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	70086851	A	03/18/2022	06/16/2022	60	60	195	\$692.25
WATER SBY	70086851	A	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

CYCLE	USAGE	CYCLE	USAGE
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06/20 195

READ CODE	Total Current Billing	\$2,540.20
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 28-29 IN SALISBURY.
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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:	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 Salisbury

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Water and Sewer Department
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 to 4:30 pm

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
---------------	------------------

MILL POND VILLAGE, LLC

301 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723341	21827	61688	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	70073109	A	03/18/2022	06/16/2022	55	57	264	\$937.20
WATER SBY	70073109	A	03/18/2022	06/16/2022	6298	6560	0	\$0.00
SEWER SBY			03/18/2022	06/16/2022				\$2,325.84
BAY REST C			03/18/2022	06/16/2022				\$176.00
TON FEE				06/16/2022				\$20.00

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,459.04
06/20	264			A = Actual	Previous Balance	\$2,800.73
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$2,800.73
				W = Water	Total Amount Due	\$3,459.04

5% penalty applied 45 days after bill date.

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MILL POND VILLAGE, LLC
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 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	61688
Customer Number:	21827
Bill Number:	723341
Pay By:	08/15/2022
Total Due:	\$3,459.04

Service Location
301 MILL POND LANE

Please write your Account Number on your check
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WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
---------------	------------------

MILL POND VILLAGE, LLC

302 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
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723342

21827

61693

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	70086852	A	03/18/2022	06/16/2022	2	5	252	\$894.60
WATER SBY	70086852	A	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

CYCLE	USAGE	CYCLE	USAGE
06/20	252		

READ CODE	Total Current Billing	\$3,282.72
A = Actual	Previous Balance	\$3,634.44
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$3,634.44
W = Water	Total Amount Due	\$3,282.72

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	61693
Customer Number:	21827
Bill Number:	723342
Pay By:	08/15/2022
Total Due:	\$3,282.72

Service Location
 302 MILL POND LANE

Please write your Account Number on your check
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 Make checks payable to: The City of Salisbury

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 to 4:30 pm

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	303 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723343	21827	61698	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	83994556	A	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	
06/20	102				\$1,328.72	
				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

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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MILL POND VILLAGE, LLC
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WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	61698
Customer Number:	21827
Bill Number:	723343
Pay By:	08/15/2022
Total Due:	\$1,328.72

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

00006042022200723343000001328723



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 to 4:30 pm

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	304 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723344	21827	61703	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	70086853	A	03/18/2022	06/16/2022	31	32	203	\$720.65
WATER SBY	70086853	A	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

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$2,644.41
06/20	203			A = Actual	Previous Balance	\$2,800.73
				E = Estimate	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.
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MILL POND VILLAGE, LLC
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 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	61703
Customer Number:	21827
Bill Number:	723344
Pay By:	08/15/2022
Total Due:	\$2,644.41

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

00006042022200723344800002644417



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 to 4:30 pm

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	305 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723345	21827	61708	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	70086854	A	03/18/2022	06/16/2022	102	104	327	\$1,160.85
WATER SBY	70086854	A	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

CYCLE	USAGE	CYCLE	USAGE
06/20	327		

READ CODE	Total Current Billing	\$4,259.72
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

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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 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
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00006042022200723345500004259727



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 Salisbury, MD 21801-4940

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

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	306 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723346	21827	61713	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	70086855	A	03/18/2022	06/16/2022	20	21	221	\$784.55
WATER SBY	70086855	A	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.
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MILL POND VILLAGE, LLC
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 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
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 Make checks payable to: The City of Salisbury

00006042022200723346300002878890



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 to 4:30 pm

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	307 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723347	21827	61718	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	70086856	A	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	CYCLE	USAGE
06/20	196		

READ CODE	Description	Amount
	Total Current Billing	\$2,553.23
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 26-29 IN SALISBURY.
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 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

Service Location
 307 MILL POND LANE

Please write your Account Number on your check
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 Make checks payable to: The City of Salisbury

0000604202220072334710000255323



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 to 4:30 pm

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	308 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723348	21827	61723	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	700868571	A	04/18/2022	06/16/2022	0	1	239	\$848.45
WATER SBY	700868572	A	04/18/2022	06/16/2022	0	156	0	\$0.00
SEWER SBY			04/18/2022	06/16/2022				\$2,105.59
BAY REST C			04/18/2022	06/16/2022				\$159.33

CYCLE	USAGE	CYCLE	USAGE
06/20	239		

READ CODE	Total Current Billing	\$3,113.37
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	\$3,113.37

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	61723
Customer Number:	21827
Bill Number:	723348
Pay By:	08/15/2022
Total Due:	\$3,113.37

Service Location
 308 MILL POND LANE

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00006042022200723348900003113370



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 to 4:30 pm

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	309 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723349	21827	61728	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	70086858	A	03/18/2022	06/16/2022	96	98	284	\$1,008.20
WATER SBY	700868581	A	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

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

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

Service Location
 309 MILL POND LANE

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 Make checks payable to: The City of Salisbury

00006042022200723349700003699576



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

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	310 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723350	21827	61733	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	70086859	A	03/18/2022	06/16/2022	33	34	280	\$994.00
WATER SBY	70086859	A	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
06/20	280		

READ CODE	Description	Amount
	Total Current Billing	\$3,647.47
	Previous Balance	\$3,725.63
	Adjustments	\$0.00
	Less Payments Received	\$3,725.63
	Total Amount Due	\$3,647.47

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 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:	61733
Customer Number:	21827
Bill Number:	723350
Pay By:	08/15/2022
Total Due:	\$3,647.47

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

00006042022200723350500003647476



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	311 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723405	21827	63048	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	60603680	A	03/18/2022	06/16/2022	13124	13394	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	USAGE
06/20	270		

READ CODE	Description	Amount
	Total Current Billing	\$3,517.20
A = Actual	Previous Balance	\$3,491.15
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$3,491.15
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.
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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 CONSERVIVE
 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:	\$3,517.20

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

00006042022200723405700703517202



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	312 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723402	21827	63033	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	60603881	A	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	
06/20	169			A = Actual	\$2,201.51	
				E = Estimate	Previous Balance	\$2,149.40
				F = Final	Adjustments	\$0.00
				W = Water	Less Payments Received	\$2,149.40
					Total Amount Due	\$2,201.51

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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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:	63033
Customer Number:	21827
Bill Number:	723402
Pay By:	08/15/2022
Total Due:	\$2,201.51

Service Location
 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

00006042022200723402400002201515



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	313 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723404	21827	63043	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	60603682	A	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	USAGE	CYCLE	USAGE
06/20	238		

READ CODE	Description	Amount
	Total Current Billing	\$3,100.35
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.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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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:	723404
Pay By:	08/15/2022
Total Due:	\$3,100.35

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:



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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	314 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723412	21827	63183	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	60603679	A	03/18/2022	06/16/2022	1366	1569	203	\$720.65
SEWER SBY			03/18/2022	06/16/2022				\$1,788.43
BAY REST C			03/18/2022	06/16/2022				\$135.33

CYCLE	USAGE	CYCLE	USAGE
06/20	203		

READ CODE	Description	Amount
	Total Current Billing	\$2,644.41
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.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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Promptly Send Payment To:



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

MILL POND VILLAGE, LLC
 C/O CONSERVIVE
 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:	723412
Pay By:	08/15/2022
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

00006042022200723412300002644417



The City of Salisbury
Water and Sewer Department
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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

WATER & SEWER BILL

Customer Copy
 Please keep this portion for your records

CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	315 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723601	21827	700178	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	60603672	A	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
06/20	47				\$612.25
				A = Actual	Previous Balance \$20.00
				E = Estimate	Adjustments \$0.00
				F = Final	Less Payments Received \$20.00
				W = Water	Total Amount Due \$612.25

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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Promptly Send Payment To:



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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 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 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

0000604202220072360110000061225



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	316 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723403	21827	63038	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	60603690	A	03/18/2022	06/16/2022	13181	13433	252	\$894.60
SEWER SBY			03/18/2022	06/16/2022				\$2,220.12
BAY REST C			03/18/2022	06/16/2022				\$168.00

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

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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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:	723403
Pay By:	08/15/2022
Total Due:	\$3,282.72

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

00006042022200723403200003282720



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	318 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723517	21827	700051	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	60603691	A	03/18/2022	06/16/2022	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	USAGE
06/20	270		

READ CODE	Total Current Billing	\$3,517.20
A = Actual	Previous Balance	\$4,585.39
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$4,585.39
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.
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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

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

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

00006042022200723517900003517206



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	320 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723518	21827	700052	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
SB COM WTR	60607684	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.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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Promptly Send Payment To:



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Water and Sewer Department
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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

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

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

00006042022200723518700003267317



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	322 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723573	21827	700138	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	60603673	A	03/18/2022	06/16/2022	13007	13298	291	\$1,033.05
SEWER SBY			03/18/2022	06/16/2022				\$2,563.71
BAY REST C			03/18/2022	06/16/2022				\$194.00

CYCLE	USAGE	CYCLE	USAGE
06/20	291		

READ CODE	Total Current Billing	\$3,790.76
A = Actual	Previous Balance	\$3,699.57
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.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 28-29 IN SALISBURY.
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Promptly Send Payment To:



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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

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

00006042022200723573200003790763



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	324 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
723574	21827	700139	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	60603678	A	03/18/2022	06/16/2022	11879	12141	262	\$930.10
SEWER SBY			03/18/2022	06/16/2022				\$2,308.22
BAY REST C			03/18/2022	06/16/2022				\$174.67

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

5% penalty applied 45 days after bill date.

NATIONAL FOLK FESTIVAL RETURNS AUGUST 26-28 IN SALISBURY.
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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:	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

00006042022200723574000003412996

1st Quarter 2022



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	300 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712567	21827	61683	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086851	A	12/16/2021	03/18/2022	58	60	207	\$734.85
WATER SBY	700868511	A	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

CYCLE	USAGE	CYCLE	USAGE	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.

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:	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

00006042022200712567700002696524



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	301 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712568	21827	61688	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70073109	A	12/16/2021	03/18/2022	53	55	215	\$763.25
WATER SBY	70073109	A	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	USAGE	READ CODE	Description	Amount
03/20	215				Total Current Billing	\$2,800.73
				A = Actual	Previous Balance	\$2,396.91
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$2,396.91
				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 payment.

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

0000604202220071256850000280073



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	302 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712569	21827	61693	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086852	A	12/21/2021	03/18/2022	0	2	279	\$990.45
WATER SBY	70086852	A	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

CYCLE	USAGE	CYCLE	USAGE
03/20	279		

READ CODE	Description	Amount
	Total Current Billing	\$3,634.44
A = Actual	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 CONSERVIVE
 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



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	303 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712570	21827	61698	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	83994556	A	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	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$1,120.29
03/20	86			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

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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 #	ACCOUNT #	BILL DATE	DUE DATE
712571	21827	61703	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086853	A	12/16/2021	03/18/2022	30	31	215	\$763.25
WATER SBY	70086853	A	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

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$2,800.73
03/20	215			A = Actual	Previous Balance	\$2,462.04
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$2,462.04
				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 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

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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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	305 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712572	21827	61708	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	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	A	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	CYCLE	USAGE
03/20	378		

READ CODE	Description	Amount
	Total Current Billing	\$4,924.08
A = Actual	Previous Balance	\$4,220.64
E = Estimate	Adjustments	\$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
 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

00006042022200712572700004924081



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 #	BILL DATE	DUE DATE
712573	21827	61713	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086855	A	12/16/2021	03/18/2022	19	20	235	\$834.25
WATER SBY	70086855	A	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

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,061.27
03/20	235			A = Actual	Previous Balance	\$2,579.28
				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.



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:	61713
Customer Number:	21827
Bill Number:	712573
Pay By:	05/16/2022
Total Due:	\$3,061.27

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

00006042022200712573500003061272



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	307 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712574	21827	61718	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086856	A	12/15/2021	03/18/2022	50	52	197	\$699.35
WATER SBY	70086856	E	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

CYCLE	USAGE	CYCLE	USAGE
03/20	197		

READ CODE	Description	Amount
	Total Current Billing	\$2,566.25
A = Actual	Previous Balance	\$2,553.23
E = Estimate	Adjustments	\$0.00
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

Account Number:	61718
Customer Number:	21827
Bill Number:	712574
Pay By:	05/16/2022
Total Due:	\$2,566.25

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

00006042022200712574300002566255



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
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MILL POND VILLAGE, LLC

308 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
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712575

21827

61723

04/01/2022

05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086857	A	12/16/2021	03/18/2022	14	14	270	\$958.50
WATER SBY	700868571	A	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

CYCLE	USAGE	CYCLE	USAGE
03/20	270		

READ CODE	Total Current Billing	\$3,517.20
A = Actual	Previous Balance	\$3,165.48
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$3,165.48
W = 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

00006042022200712575000003517208



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

309 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712576	21827	61728	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086858	A	12/16/2021	03/18/2022	94	96	270	\$958.50
WATER SBY	700868581	A	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	CYCLE	USAGE
03/20	270		

READ CODE	Description	Amount
	Total Current Billing	\$3,517.20
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.

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: 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

00006042022200712576800003517208



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	311 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712632	21827	63048	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603680	A	12/16/2021	03/18/2022	12856	13124	268	\$951.40
SEWER SBY			12/16/2021	03/18/2022				\$2,361.08
BAY REST C			12/16/2021	03/18/2022				\$178.67

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Description	Amount
03/20	268				Total Current Billing	\$3,491.15
				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.

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:	63048
Customer Number:	21827
Bill Number:	712632
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

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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	312 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712629	21827	63033	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603881	A	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

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Description	Amount
03/20	165				Total Current Billing	\$2,149.40
				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

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

Service Location
 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

0000604202220071262950000214940



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

313 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712631	21827	63043	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603682	A	12/16/2021	03/18/2022	13203	13445	242	\$859.10
SEWER SBY			12/16/2021	03/18/2022				\$2,132.02
BAY REST C			12/16/2021	03/18/2022				\$161.33

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,152.45
03/20	242			A = Actual	Previous Balance	\$2,462.04
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$2,462.04
				W = Water	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

00006042022200712631100003152451



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

314 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
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712639

21827

63183

04/01/2022

05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603679	A	12/16/2021	03/18/2022	1163	1366	203	\$720.65
SEWER SBY			12/16/2021	03/18/2022				\$1,788.43
BAY REST C			12/16/2021	03/18/2022				\$135.33

CYCLE	USAGE	CYCLE	USAGE
03/20	203		

READ CODE	Description	Amount
	Total Current Billing	\$2,644.41
A = Actual	Previous Balance	\$2,253.61
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$2,253.61
W = Water	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

0000604202200071.2.239400000264441.7



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	315 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712824	21827	700178	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	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

CYCLE	USAGE	CYCLE	USAGE
03/20	0		

READ CODE	Description	Amount
	Total Current Billing	\$20.00
A = Actual	Previous Balance	\$97.57
E = Estimate	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

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

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

0000604202220071282420000020001



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

316 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
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712630

21827

63038

04/01/2022

05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603690	A	12/16/2021	03/18/2022	12893	13181	288	\$1,022.40
SEWER SBY			12/16/2021	03/18/2022				\$2,537.28
BAY REST C			12/16/2021	03/18/2022				\$192.00

CYCLE	USAGE	CYCLE	USAGE
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03/20

288

READ CODE	Description	Amount
	Total Current Billing	\$3,751.68
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
 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:	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

00006042022200712630300003751682



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
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MILL POND VILLAGE, LLC

318 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
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712742

21827

700051

04/01/2022

05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603691	A	12/16/2021	03/18/2022	11405	11757	352	\$1,249.60
SEWER SBY			12/16/2021	03/18/2022				\$3,101.12
BAY REST C			12/16/2021	03/18/2022				\$234.67

CYCLE	USAGE	CYCLE	USAGE
03/20	352		

READ CODE	Description	Amount
	Total Current Billing	\$4,585.39
A = Actual	Previous Balance	\$2,839.81
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.

Promptly Send Payment 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

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

00006042022200712742600004585394



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

320 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
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712743

21827

700052

04/01/2022

05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	60607684	A	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	CYCLE	USAGE	READ CODE		
03/20	199				Total Current Billing	\$3,281.69
				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

00006042022200712743400003281698



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	322 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712796	21827	700138	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603673	A	12/16/2021	03/18/2022	12723	13007	284	\$1,008.20
SEWER SBY			12/16/2021	03/18/2022				\$2,502.04
BAY REST C			12/16/2021	03/18/2022				\$189.33

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	
03/20	284			A = Actual	\$3,699.57	
				E = Estimate	Previous Balance	\$3,725.63
				F = Final	Adjustments	\$0.00
				W = Water	Less Payments Received	\$3,725.63
					Total Amount Due	\$3,699.57

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

000060420222000712796200003699576



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	324 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
712797	21827	700139	04/01/2022	05/16/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603678	A	12/16/2021	03/18/2022	11468	11879	411	\$1,459.05
SEWER SBY			12/16/2021	03/18/2022				\$3,620.91
BAY REST C			12/16/2021	03/18/2022				\$274.00

CYCLE	USAGE	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

00006042022200712797000005353966

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	SERVICE LOCATION
MILL POND VILLAGE, LLC	300 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701647	21827	61683	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086851	A	09/28/2021	12/16/2021	57	58	188	\$667.40
WATER SBY	700868511	A	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

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$2,449.01
12/20	188			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 CONSERVIVE
 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

00006042022200701647000002449015



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	301 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701648	21827	61688	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70073109	A	09/28/2021	12/16/2021	52	53	184	\$653.20
WATER SBY	70073109	A	09/28/2021	12/16/2021	5902	6085	0	\$0.00
SEWER SBY			09/28/2021	12/16/2021				\$1,621.04
BAY REST C			09/28/2021	12/16/2021				\$122.67

CYCLE	USAGE	CYCLE	USAGE
12/20	184		

READ CODE	Total Current Billing	\$2,396.91
A = Actual	Previous Balance	\$3,139.43
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$3,139.43
W = Water	Total Amount Due	\$2,396.91

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:	61688
Customer Number:	21827
Bill Number:	701648
Pay By:	02/15/2022
Total Due:	\$2,396.91

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

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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	302 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701649	21827	61693	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086852	E	09/28/2021	12/15/2021	84	84	251	\$891.05
WATER SBY	70086852	A	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				\$167.33

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,269.69
12/20	251			A = Actual	Previous Balance	\$3,699.57
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$3,699.57
				W = Water	Total Amount Due	\$3,269.69

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:	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

00006042022200701649600003269693



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	303 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701650	21827	61698	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	83994556	A	09/28/2021	12/16/2021	4365	4435	70	\$248.50
SEWER SBY			09/28/2021	12/16/2021				\$616.70
BAY REST C			09/28/2021	12/16/2021				\$46.67

CYCLE	USAGE	CYCLE	USAGE
12/20	70		

READ CODE	Total Current Billing	\$911.87
A = Actual	Previous Balance	\$1,680.44
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$1,680.44
W = Water	Total Amount Due	\$911.87

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:	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

00006042022200701650400000911875



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 #	ACCOUNT #	BILL DATE	DUE DATE
701651	21827	61703	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086853	A	09/28/2021	12/16/2021	29	30	189	\$670.95
WATER SBY	70086853	A	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
12/20	189		

READ CODE	Total Current Billing	\$2,462.04
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	\$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

00006042022200701651200002462042



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	305 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701652	21827	61708	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086854	A	09/28/2021	12/16/2021	97	99	324	\$1,150.20
WATER SBY	70086854	A	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
12/20	324		

READ CODE	Total Current Billing	Amount
A = Actual	Previous Balance	\$5,132.51
E = Estimate	Adjustments	\$235.51
F = Final	Less Payments Received	\$5,368.02
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

00006042022200701652000004220646



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 #	BILL DATE	DUE DATE
701653	21827	61713	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086855	A	09/28/2021	12/16/2021	18	19	198	\$702.90
WATER SBY	70086855	A	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	USAGE
12/20	198		

READ CODE	Total Current Billing	\$2,579.28
A = Actual	Previous Balance	\$3,764.71
E = Estimate	Adjustments	\$0.00
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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 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:	61713
Customer Number:	21827
Bill Number:	701653
Pay By:	02/15/2022
Total Due:	\$2,579.28

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

00006042022200701653800002579282



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Water and Sewer Department
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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

WATER & SEWER BILL

Customer Copy
 Please keep this portion for your records

CUSTOMER NAME	SERVICE LOCATION
MILL POND VILLAGE, LLC	307 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701654	21827	61718	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086856	A	09/28/2021	12/15/2021	49	50	196	\$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
12/20	196		

READ CODE	Description	Amount
	Total Current Billing	\$2,553.23
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.

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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 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

00006042022200701654600002553238



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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	308 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701655	21827	61723	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086857	A	09/28/2021	12/16/2021	13	14	243	\$862.65
WATER SBY	700868571	A	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

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$3,165.48
12/20	243			A = Actual	Previous Balance	\$3,543.25
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$3,543.25
				W = Water	Total Amount Due	\$3,165.48

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:	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

00006042022200701655300003165487



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	309 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701656	21827	61728	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086858	A	09/28/2021	12/16/2021	93	94	204	\$724.20
WATER SBY	700868581	A	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	CYCLE	USAGE	READ CODE	Total Current Billing	
12/20	204				\$2,657.44	
				A = Actual	Previous Balance	\$3,465.09
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$3,465.09
				W = Water	Total Amount Due	\$2,657.44

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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 Salisbury, MD 21801-4940
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 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

00006042022200701656100002657443



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	310 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701657	21827	61733	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	70086859	A	09/28/2021	12/16/2021	31	32	238	\$844.90
WATER SBY	70086859	A	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				\$158.67

CYCLE	USAGE	CYCLE	USAGE
12/20	238		

READ CODE	Total Current Billing	\$3,100.35
A = Actual	Previous Balance	\$4,259.72
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$4,259.72
W = Water	Total Amount Due	\$3,100.35

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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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:	61733
Customer Number:	21827
Bill Number:	701657
Pay By:	02/15/2022
Total Due:	\$3,100.35

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

00006042022200701657900003100351



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	311 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701710	21827	63048	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603680	A	09/28/2021	12/16/2021	12632	12856	224	\$795.20
SEWER SBY			09/28/2021	12/16/2021				\$1,973.44
BAY REST C			09/28/2021	12/16/2021				\$149.33

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

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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Water and Sewer Department
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 Salisbury, MD 21801-4940
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 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
Bill Number:	701710
Pay By:	02/15/2022
Total Due:	\$2,917.97

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

00006042022200701710600002917979



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	312 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701707	21827	63033	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603881	A	09/28/2021	12/16/2021	9697	9858	161	\$571.55
SEWER SBY			09/28/2021	12/16/2021				\$1,418.41
BAY REST C			09/28/2021	12/16/2021				\$107.33

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

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:	63033
Customer Number:	21827
Bill Number:	701707
Pay By:	02/15/2022
Total Due:	\$2,097.29

Service Location
 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

00006042022200701707200002097293



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	313 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701709	21827	63043	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603682	A	09/28/2021	12/16/2021	13014	13203	189	\$670.95
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
12/20	189		

READ CODE	Total Current Billing	\$2,462.04
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

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 CONSERVIVE
 PO BOX 4397
 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy

Return this portion with your payment

Account Number:	63043
Customer Number:	21827
Bill Number:	701709
Pay By:	02/15/2022
Total Due:	\$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

00006042022200701709800002462042



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	314 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701717	21827	63183	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603679	A	09/28/2021	12/16/2021	990	1163	173	\$614.15
SEWER SBY			09/28/2021	12/16/2021				\$1,524.13
BAY REST C			09/28/2021	12/16/2021				\$115.33

CYCLE	USAGE	CYCLE	USAGE
12/20	173		

READ CODE	Description	Amount
	Total Current Billing	\$2,253.61
A = Actual	Previous Balance	\$2,670.47
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$2,670.47
W = Water	Total Amount Due	\$2,253.61

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:	63183
Customer Number:	21827
Bill Number:	701717
Pay By:	02/15/2022
Total Due:	\$2,253.61

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

00006042022200701717100002253615



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	315 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701910	21827	700178	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603672	A	09/28/2021	12/16/2021	1244	1245	1	\$23.80
SEWER SBY			09/28/2021	12/16/2021				\$58.77
BAY REST C			09/28/2021	12/16/2021				\$15.00

CYCLE	USAGE	CYCLE	USAGE
12/20	1		

READ CODE	Description	Amount
	Total Current Billing	\$97.57
A = Actual	Previous Balance	\$262.20
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$262.20
W = Water	Total Amount Due	\$97.57

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:	700178
Customer Number:	21827
Bill Number:	701910
Pay By:	02/15/2022
Total Due:	\$97.57

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

00006042022200701910200000097576



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	316 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701708	21827	63038	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603690	A	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

CYCLE	USAGE	CYCLE	USAGE
12/20	246		

READ CODE	Total Current Billing	\$3,204.56
A = Actual	Previous Balance	\$5,731.73
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$5,731.73
W = Water	Total Amount Due	\$3,204.56

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:	63038
Customer Number:	21827
Bill Number:	701708
Pay By:	02/15/2022
Total Due:	\$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

00006042022200701708000003204567



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	318 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701827	21827	700051	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603691	A	09/28/2021	12/16/2021	11187	11405	218	\$773.90
SEWER SBY			09/28/2021	12/16/2021				\$1,920.58
BAY REST C			09/28/2021	12/16/2021				\$145.33

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$2,839.81
12/20	218			A = Actual	Previous Balance	\$3,439.04
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$3,439.04
				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

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

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

00006042022200701827800002839819



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	320 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701828	21827	700052	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	60607684	A	09/28/2021	12/16/2021	16260	16417	157	\$323.42
CO WTR CHG			09/30/2021	12/31/2021				\$445.29
SB COM SWR			09/28/2021	12/16/2021				\$805.41
CO SWR CHG			09/30/2021	12/31/2021				\$1,110.26
BAY REST C			09/24/2021	12/15/2021				\$295.33

CYCLE	USAGE	CYCLE	USAGE
12/20	157		

READ CODE	Total Current Billing	\$2,979.71
A = Actual	Previous Balance	\$3,562.10
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$3,562.10
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 CONSERVIVE
 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

00006042022200701828600002979714



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	322 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701883	21827	700138	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603673	A	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

CYCLE	USAGE	CYCLE	USAGE
12/20	286		

READ CODE	Total Current Billing	\$3,725.63
A = Actual	Previous Balance	\$4,077.35
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$4,077.35
W = Water	Total Amount Due	\$3,725.63

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

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

00006042022200701883100003725637



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	324 MILL POND LANE

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
701884	21827	700139	01/01/2022	02/15/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	60603678	A	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
12/20	253		

READ CODE	Description	Amount
	Total Current Billing	\$3,295.75
A = Actual	Previous Balance	\$3,282.72
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$3,282.72
W = Water	Total Amount Due	\$3,295.75

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:	700139
Customer Number:	21827
Bill Number:	701884
Pay By:	02/15/2022
Total Due:	\$3,295.75

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

00006042022200701884900003295755

33541976099 49900007215144



9140 Ocean Hwy
Delmar MD 21875-233333

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 3-0425-0000902
Invoice Number 0425-000997815
Invoice Date July 20, 2022
Past Due on 07/20/22 \$13,116.88
Payments/Adjustments \$0.00
Current Invoice Charges \$5,494.17

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

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mill Pond Village 303 Mill Pond Ln CSA A161180987				
Salisbury, MD Contract: 1000007 (C1)				
3 Recycle Container 6 Cu Yd, 6 Lifts Per Week				
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 Per Week				
Pickup Service 08/01-08/31			\$4,369.56	\$4,369.56
5 Recycle Container 6 Cu Yd, 10 Lifts Per Week				
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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Past Due	30 Days \$7,456.62	60 Days \$5,860.26	90+ Days \$0.00
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9140 Ocean Hwy
Delmar MD 21875-233333

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

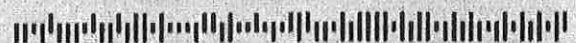
Total Amount Due \$18,611.05
Payment Due Date Past Due
Account Number 3-0425-0000902
Invoice Number 0425-000997815

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:



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

304250009020000009978150005494170018611055

33522142398 4990000626 082



9140 Ocean Hwy
 Delmar MD 21875-233333
 Customer Service (410) 742-8246
 RepublicServices.com/Support

Account Number 3-0425-0000902
 Invoice Number 0425-000988613
 Invoice Date June 20, 2022
 Past Due on 06/20/22 \$10,879.26
 Payments/Adjustments -\$5,219.00
 Current Invoice Charges \$7,456.62

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

Total Amount Due \$13,116.88	Payment Due Date Past Due
--	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/08	13681	-\$5,219.00

CURRENT INVOICE CHARGES

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 Week				
Contaminated Materials 05/25		1.0000	\$130.00	\$130.00
Contaminated Materials 05/25		1.0000	\$130.00	\$130.00
Contaminated Materials 06/01		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 06/01		2.0000	\$39.37	\$78.74
Contaminated Materials 06/03		1.0000	\$130.00	\$130.00
Contaminated Materials 06/03		1.0000	\$130.00	\$130.00
Contaminated Materials 06/08		1.0000	\$130.00	\$130.00
Recycling Service 07/01-07/31			\$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 Per Week				
Waste/Recycling Overage 06/01		1.0000	\$39.37	\$39.37
Waste/Recycling Overage 06/06		2.0000	\$39.37	\$78.74
Waste/Recycling Overage 06/15		1.0000	\$39.37	\$39.37
Pickup Service 07/01-07/31			\$4,369.56	\$4,369.56
5 Recycle Container 6 Cu Yd, 10 Lifts Per Week				
Contaminated Materials 05/25		1.0000	\$130.00	\$130.00
Contaminated Materials 05/25		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 05/25		1.0000	\$39.37	\$39.37
Contaminated Materials 06/01		1.0000	\$130.00	\$130.00
Contaminated Materials 06/01		1.0000	\$130.00	\$130.00
Contaminated Materials 06/08		1.0000	\$130.00	\$130.00
Contaminated Materials 06/08		1.0000	\$130.00	\$130.00
Contaminated Materials 06/08		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 06/08		1.0000	\$39.37	\$39.37

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



9140 Ocean Hwy
 Delmar MD 21875-233333

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

For Billing Address, Copy to
 Credit Card and Company File

Make Checks Payable To:



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

30425000090200000009886130007456620013116882



9140 Ocean Hwy
Delmar MD 21875-23333

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 3-0425-0000902
Invoice Number 0425-000984920
Invoice Date May 20, 2022
Past Due on 05/20/22 \$20,168.84
Payments/Adjustments -\$14,947.84
Current Invoice Charges \$5,660.26

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

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 04/22	1	-\$7,905.14
Payment - Thank You 05/05	1	-\$7,042.70

CURRENT INVOICE CHARGES

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 Week				
Contaminated Materials 05/13		1.0000	\$130.00	\$130.00
Contaminated Materials 05/13		1.0000	\$130.00	\$130.00
Recycling Service 06/01-06/30			\$343.44	\$343.44
Mill Pond Village 303 Mill Pond Ln CSA A161180980				
Salisbury, MD Contract: 1000007 (C1)				
14 Waste Container 6 Cu Yd, 42 Lifts Per Week				
Pickup Service 06/01-06/30			\$4,201.50	\$4,201.50
5 Recycle Container 6 Cu Yd, 10 Lifts Per Week				
Contaminated Materials 05/18		1.0000	\$130.00	\$130.00
Contaminated Materials 05/18		1.0000	\$130.00	\$130.00
Recycling Service 06/01-06/30			\$595.32	\$595.32
CURRENT INVOICE CHARGES, Due by June 09, 2022				\$5,660.26

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Past Due	30 Days \$5,219.00	60 Days \$0.00	90+ Days \$0.00
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9140 Ocean Hwy
Delmar MD 21875-23333

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due **\$10,879.26**
Payment Due Date **Past Due**
Account Number **3-0425-0000902**
Invoice Number **0425-000984920**

1. If billing, please use check or credit card.
2. If billing, please use check or credit card.

Make Checks Payable To:



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

30425000090200000009849200005660260010879261

33506536516 499000053C 5076





9140 Ocean Hwy
Delmar MD 21875-233333

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

Important Information

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Account Number 3-0425-0000902
Invoice Number 0425-000981242
Invoice Date April 20, 2022
Past Due on 04/20/22 \$22,719.28
Payments/Adjustments -\$7,771.44
Current Invoice Charges \$5,219.00

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

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/31	13576	-\$7,771.44

CURRENT INVOICE CHARGES

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 Week Recycling Service 05/01-05/31			\$343.44	\$343.44
Mill Pond Village 303 Mill Pond Ln CSA A161180980 Salisbury, MD Contract: 1000007 (C1) 14 Waste Container 6 Cu Yd, 42 Lifts Per Week Waste/Recycling Overage 03/23 Pickup Service 05/01-05/31		1.0000	\$39.37 \$4,201.50	\$39.37 \$4,201.50
5 Recycle Container 6 Cu Yd, 10 Lifts Per Week Waste/Recycling Overage 04/12 Recycling Service 05/01-05/31		1.0000	\$39.37 \$595.32	\$39.37 \$595.32
CURRENT INVOICE CHARGES, Due by May 10, 2022				\$5,219.00

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Past Due	30 Days \$7,042.70	60 Days \$0.00	90+ Days \$7,905.14
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9140 Ocean Hwy
Delmar MD 21876-233333

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due \$20,166.84
Payment Due Date Past Due
Account Number 3-0425-0000902
Invoice Number 0425-000981242

For Billing Address Changes
Check Box and Contact Service

Make Checks Payable To:



00111137
HSP 275
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

30425000090200000009812420005219000020166848

33490825933 4990000427 5083



REPUBLIC
SERVICES

9140 Ocean Hwy
Delmar MD 21875-233333

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

Important Information

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Account Number 3-0425-0000902
Invoice Number 0425-000972253
Invoice Date March 20, 2022
Past Due on 03/20/22 \$15,676.58
Payments/Adjustments \$0.00
Current Invoice Charges \$7,042.70

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

CURRENT INVOICE CHARGES

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 Week				
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 A161180980				
Salisbury, MD Contract: 1000007 (C1)				
14 Waste Container 6 Cu Yd, 42 Lifts Per Week				
Waste/Recycling Overage 03/09		1.0000	\$39.37	\$39.37
Waste/Recycling Overage 03/14		6.0000	\$39.37	\$236.22
Pickup Service 04/01-04/30			\$4,201.50	\$4,201.50
5 Recycle Container 6 Cu Yd, 10 Lifts Per Week				
Contaminated Materials 02/23		1.0000	\$130.00	\$130.00
Contaminated Materials 02/23		1.0000	\$130.00	\$130.00
Contaminated Materials 02/23		1.0000	\$130.00	\$130.00
Contaminated Materials 02/23		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 02/23		1.0000	\$39.37	\$39.37
Contaminated Materials 03/02		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 03/02		1.0000	\$39.37	\$39.37
Contaminated Materials 03/09		1.0000	\$130.00	\$130.00
Contaminated Materials 03/09		2.0000	\$130.00	\$260.00
Contaminated Materials 03/09		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 03/09		2.0000	\$39.37	\$78.74
Recycling Service 04/01-04/30			\$595.32	\$595.32
CURRENT INVOICE CHARGES, Due by April 09, 2022				\$7,042.70

33474043990 4990000328 357



Past Due	30 Days \$7,771.44	60 Days \$7,905.14	90+ Days \$0.00
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9140 Ocean Hwy
Delmar MD 21875-233333

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



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

0023065
N503

Total Amount Due **\$22,719.28**
Payment Due Date **Past Due**
Account Number **3-0425-0000902**
Invoice Number **0425-000972253**

For Billing Address Changes,
Check Box and Complete Form 9

Make Checks Payable To:



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

30425000090200000009722530007042700022719287



9140 Ocean Hwy
Delmar MD 21875-233333

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

Important Information
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Account Number 3-0425-0000902
Invoice Number 0425-000968646
Invoice Date February 20, 2022
Past Due on 02/20/22 \$22,734.59
Payments/Adjustments -\$14,829.45
Current Invoice Charges \$7,771.44

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

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/02	1	-\$7,530.45
Payment - Thank You 02/02	1	-\$7,299.00

CURRENT INVOICE CHARGES

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 Week				
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
Contaminated Materials 02/02		1.0000	\$130.00	\$130.00
Contaminated Materials 02/02		1.0000	\$130.00	\$130.00
Recycling Service 03/01-03/31			\$343.44	\$343.44
MILL POND VILLAGE 303 Mill Pond Ln CSA A161180980				
Salisbury, MD Contract: 1000007 (C1)				
14 Waste Container 6 Cu Yd, 42 Lifts Per Week				
Waste/Recycling Overage 02/07		2.0000	\$39.37	\$78.74
Waste/Recycling Overage 02/07		1.0000	\$39.37	\$39.37
Waste/Recycling Overage 02/16		2.0000	\$39.37	\$78.74
Pickup Service 03/01-03/31			\$4,201.50	\$4,201.50
5 Recycle Container 6 Cu Yd, 10 Lifts Per Week				
Contaminated Materials 01/21		1.0000	\$130.00	\$130.00
Contaminated Materials 01/21		1.0000	\$130.00	\$130.00
Contaminated Materials 01/26		1.0000	\$130.00	\$130.00
Contaminated Materials 01/26		1.0000	\$130.00	\$130.00
Waste/Recycling Overage 01/26		2.0000	\$39.37	\$78.74
Contaminated Materials 02/02		1.0000	\$130.00	\$130.00
Contaminated Materials 02/02		1.0000	\$130.00	\$130.00
Contaminated Materials 02/02		1.0000	\$130.00	\$130.00
Contaminated Materials 02/04		1.0000	\$130.00	\$130.00
Contaminated Materials 02/09		1.0000	\$130.00	\$130.00
Contaminated Materials 02/09		1.0000	\$130.00	\$130.00

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



9140 Ocean Hwy
Delmar MD 21875-233333

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

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

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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

30425000090200000009686460007771440015676588

33458313203 4990000227108



09263526874 49910001261 254



9140 Ocean Hwy
 Delmar MD 21875-23333
 Customer Service (410) 742-8246
 RepublicServices.com/Support

Account Number 3-0425-0000902
 Invoice Number 0425-000965237
 Invoice Date January 20, 2022
 Past Due on 01/20/22 \$14,829.45
 Payments/Adjustments \$0.00
 Current Invoice Charges \$7,905.14

Important Information

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Total Amount Due \$22,734.59	Payment Due Date Past Due
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CURRENT INVOICE CHARGES

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 Week				
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 CSA A161180980				
Salisbury, MD Contract: 1000007 (C1)				
14 Waste Container 6 Cu Yd, 42 Lifts Per Week				
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

Past Due	30 Days \$7,530.45	60 Days \$7,299.00	90+ Days \$0.00
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9140 Ocean Hwy
 Delmar MD 21875-23333

Please Return This
 Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	\$22,734.59
Payment Due Date	Past Due
Account Number	3-0425-0000902
Invoice Number	0425-000965237

For Billing Address Changes,
 Check Box and Complete Reverse.

Make Checks Payable To:



00071972
 MSP 176
 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

30425000090200000009652370007905140022734591



CONSERVICE FEES - July 2022

voice # **072022 - m1008**
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

FOR THE BILLING PERIOD 05/01/2022 - 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 06/2/2022 - 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
 Invoice #: 072022 - m1008
 Amount Due: \$3,639.93
 Due Date: 08/24/2022

Amount Enclosed: _____

Mill Pond
 303 Mill Pond Ln
 Salisbury, MD 21804

YOUR PAYMENT SHOULD BE MADE OUT TO:
CONSERVICE LLC
 P.O. BOX 1500
 HEMET, CA 92546-1500





CONSERVICE FEES - June 2022

Invoice # 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 Salisbury, MD 21804

Table with 4 columns: FEE TYPE, QUANTITY, RATE, CHARGES. Rows include Service Fee, Setup Fee, and Vacant Service Fee.

Table with 4 columns: FEE TYPE, QUANTITY, RATE, CHARGES. Rows include Final Bill Service Fee, Move-out Fee, and Sub-Total Current Charges.

ACCOUNT SUMMARY table with 2 columns: Description, Amount. Rows include Sales Tax, Finance Charges, Current Total, Previous Balance, Payments Received, New Balance, and 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



PO BOX 4696 LOGAN, UT 84323-4696
062022 - m1008

Account Name: 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





CONSERVICE FEES - May 2022

Invoice # **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 03/01/2022 - 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	\$5,324.41
Payments Received	-\$3,545.62
New Balance	\$3,534.71
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 - m1008

Account Name:.....Mill Pond
 Invoice #: 052022 - m1008
 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





CONSERVICE FEES - April 2022

Invoice # **042022 - ml008**
 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**

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 03/2/2022 - 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

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





CONSERVICE FEES - March 2022

Invoice # 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

Table with 4 columns: FEE TYPE, QUANTITY, RATE, CHARGES. Rows include Service Fee, Setup Fee, Vacant Service Fee, Final Bill Service Fee, and Move-out Fee. Sub-Total Current Charges: \$1,709.32

ACCOUNT SUMMARY table with 2 columns: Description, Amount. Rows include Sales Tax, Finance Charges, Current Total, Previous Balance, Payments Received, New Balance, and 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



PO BOX 4696 LOGAN, UT 84323-4696
032022 - m1008

Account Name: Mill Pond
Invoice #: 032022 - m1008
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





CONSERVICE FEES - February 2022

Invoice # **022022 - m1008**
 Account Name: **Mill Pond**
 Due Date: **03/30/2022**
 Invoice Date: **02/28/2022**
 Total Amount Owed: **\$3,591.72**
 Service Address: **303 Mill Pond Ln
 Salisbury, MD 21804**

FOR THE BILLING PERIOD 12/01/2021 - 03/31/2022

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 PROCESSED 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

Sales Tax	\$0.00
Finance Charges	\$0.00
Current Total	\$1,836.30
Previous Balance	\$3,594.69
Payments Received	-\$1,839.27
New Balance	\$3,591.72
Payment Due Date	03/30/2022

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
 022022 - m1008

Account Name:.....**Mill Pond**
 Invoice #:.....**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





Toll Free: 1-877-756-4453

Customer Service
accounting@conservice.com

www.onestop.conservice.com

CONSERVICE FEES - January 2022

Invoice # **012022 - m1008**
 Account Name: **Mill Pond**
 Due Date: **02/25/2022**
 Invoice Date: **01/26/2022**
 Total Amount Owed: **\$3,594.69**
 Service Address: **303 Mill Pond Ln
 Salisbury, MD 21804**

FOR THE BILLING PERIOD 11/01/2021 - 02/28/2022

FEE TYPE	QUANTITY	RATE	CHARGES
Service Fee	25	\$3.37	\$84.25
Service Fee	418	\$3.45	\$1,442.10
Setup Fee	10	\$10.00	\$100.00
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	\$1,732.40
Previous Balance	\$3,702.79
Payments Received	-\$1,840.50
New Balance	\$3,594.69
Payment Due Date	02/25/2022

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



Account Name:.....**Mill Pond**
 Invoice #: **012022 - m1008**
 Amount Due: **\$3,594.69**
 Due Date: **02/25/2022**

Amount Enclosed: _____

PO BOX 4696 LOGAN, UT 84323-4696
 012022 - m1008

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

