

ADDISON COURT

Water/Sewer/Trash Fees

Occupants	Apartment Size	Amount
1	1	\$42.50
1	2	\$43.50
1	3	\$44.50
2	1	\$52.50
2	2	\$53.50
2	3	\$54.50
3	2	\$62.50
3	3	\$63.50

OCT0520230616

3rd Quarter 2023



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

Table with 2 columns: CUSTOMER NAME, SERVICE LOCATION

ADDISON COURT APARTMENTS LLC

408 E NORTH POINTE DR

Table with 5 columns: BILL NUMBER, CUSTOMER #, ACCOUNT #, BILL DATE, DUE DATE

Table with 9 columns: CHARGE DESCRIPTION, METER NUMBER, READ CODE, PREVIOUS READ DATE, CURRENT READ DATE, PREVIOUS READING, CURRENT READING, USAGE, CHARGE AMOUNT

Summary table with columns: CYCLE, USAGE, READ CODE, Total Current Billing, Previous Balance, Adjustments, Less Payments Received, Total Amount Due

5% penalty applied 45 days after bill date.

THIS BILL INCLUDES A RATE INCREASE ON WATER, SEWER AND TRASH DISPOSAL. EFFECTIVE FOR ALL BILLS DATED OCTOBER 1, 2023 AND THEREAFTER.

Promptly Send Payment To:



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

ADDISON COURT APARTMENTS LLC
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
Return this portion with your payment

Table with 2 columns: Field Name, Value

Service Location
408 E NORTH POINTE DR

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

00006042024800778597500005475421

OCT0520230616



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
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CUSTOMER NAME	SERVICE LOCATION
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ADDISON COURT APARTMENTS LLC

412 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
778599	48753	700981	10/01/2023	11/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	70251914	A	06/16/2023	09/18/2023	32	40	527	\$1,291.15
SB COM WTR	70251914	A	06/16/2023	09/18/2023	2559	3078	0	\$0.00
CO WTR CHG			06/30/2023	09/30/2023				\$529.00
SB COM SWR			06/16/2023	09/18/2023				\$3,209.43
CO SWR CHG			06/30/2023	09/30/2023				\$1,318.99
BAY REST C			06/16/2023	09/18/2023				\$351.33

CYCLE	USAGE	CYCLE	USAGE
09/20	527		

READ CODE	Description	Amount
	Total Current Billing	\$6,699.90
A = Actual	Previous Balance	\$6,083.93
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$6,083.93
W = Water	Total Amount Due	\$6,699.90

5% penalty applied 45 days after bill date.

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 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	700981
Customer Number:	48753
Bill Number:	778599
Pay By:	11/15/2023
Total Due:	\$6,699.90

Service Location

412 E NORTH POINTE DR

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

000060420248007785999100006699904

OCT0520230616



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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
ADDISON COURT APARTMENTS LLC	416 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
778598	48753	700980	10/01/2023	11/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	51012447	A	06/16/2023	09/18/2023	848	876	28	\$118.16
SEWER SBY			06/16/2023	09/18/2023				\$293.16
BAY REST C			06/16/2023	09/18/2023				\$18.67

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$429.99
09/20	28			A = Actual	Previous Balance	\$1,416.69
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$1,416.69
				W = Water	Total Amount Due	\$429.99

5% penalty applied 46 days after bill date.

THIS BILL INCLUDES A RATE INCREASE ON WATER, SEWER AND TRASH DISPOSAL. EFFECTIVE FOR ALL BILLS DATED OCTOBER 1, 2023 AND THEREAFTER.

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ADDISON COURT APARTMENTS LLC
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
Return this portion with your payment

Account Number:	700980
Customer Number:	48753
Bill Number:	778598
Pay By:	11/15/2023
Total Due:	\$429.99

Service Location
416 E NORTH POINTE DR

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

00006042024800778598300000429993

OCT0520230616



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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
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CUSTOMER NAME	SERVICE LOCATION
ADDISON COURT APARTMENTS LLC	420 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
778600	48753	700985	10/01/2023	11/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB IND WTR	700790181	A	06/20/2023	09/18/2023	24	28	578	\$1,132.88
SB IND WTR	700790182	A	06/20/2023	09/19/2023	3310	3884	0	\$0.00
WATER CHG			06/30/2023	09/30/2023				\$817.55
SB IND SWR			06/20/2023	09/18/2023				\$2,814.86
SEWER CHG			06/30/2023	09/30/2023				\$2,034.60
BAY REST O			06/20/2023	09/18/2023				\$385.33

CYCLE	USAGE	READ CODE	Total Current Billing
09/20	678	A = Actual	\$7,185.22
		E = Estimate	Previous Balance \$6,918.29
		F = Final	Adjustments \$0.00
		W = Water	Less Payments Received \$6,918.29
			Total Amount Due \$7,185.22

5% penalty applied 45 days after bill date.

THIS BILL INCLUDES A RATE INCREASE ON WATER, SEWER AND TRASH DISPOSAL. EFFECTIVE FOR ALL BILLS DATED OCTOBER 1, 2023 AND THEREAFTER.

Promptly Send Payment To:



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 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	700985
Customer Number:	48753
Bill Number:	778600
Pay By:	11/15/2023
Total Due:	\$7,185.22

Service Location
 420 E NORTH POINTE DR

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

00006042024800778600700007185226

OCT052 30616



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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ADDISON COURT APARTMENTS LLC 424 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
778601	48753	700988	10/01/2023	11/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	31983200	A	06/20/2023	09/18/2023	920	970	515	\$1,261.75
SB COM WTR	31983200	A	06/20/2023	09/18/2023	4269	4734	0	\$0.00
CO WTR CHG			06/30/2023	09/30/2023				\$529.00

CYCLE	USAGE	CYCLE	USAGE
09/20	515		

READ CODE	Total Current Billing	\$6,589.42
A = Actual	Previous Balance	\$6,227.35
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$6,227.35
W = Water	Total Amount Due	\$6,589.42

5% penalty applied 45 days after bill date.

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Promptly Send Payment To:



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

ADDISON COURT APARTMENTS LLC
 C/O CONSERVIVE
 PO BOX 4697
 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	700988
Customer Number:	48753
Bill Number:	778601
Pay By:	11/15/2023
Total Due:	\$6,589.42

Service Location
 424 E NORTH POINTE DR

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

JUL0520231115

2nd Qtr 2023



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
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to 4:30 pm

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
ADDISON COURT APARTMENTS LLC	408 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
767511	48753	700978	06/30/2023	08/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	702497681	A	03/17/2023	06/16/2023	4	4	378	\$842.94
SB COM WTR	702497682	A	03/17/2023	06/16/2023	1805	2183	0	\$0.00
CO WTR CHG			03/31/2023	06/30/2023				\$480.91
SB COM SWR			03/17/2023	06/16/2023				\$2,094.12
CO SWR CHG			03/31/2023	06/30/2023				\$1,199.08
BAY REST C			03/17/2023	06/16/2023				\$252.00

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	
06/20	378			A = Actual	\$4,869.05	
				E = Estimate	Previous Balance	\$4,674.39
				F = Final	Adjustments	\$0.00
				W = Water	Less Payments Received	\$4,674.46
					Total Amount Due	\$4,868.98

5% penalty applied 45 days after bill date.

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Phone: 888-250-1639
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Tuesday-Friday 8:30 am to 4:30 pm

WATER & SEWER BILL

Remittance Copy
Return this portion with your payment

Account Number:	700978
Customer Number:	48753
Bill Number:	767511
Pay By:	08/16/2023
Total Due:	\$4,868.98

ADDISON COURT APARTMENTS LLC
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

Service Location
408 E NORTH POINTE DR

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JUL0520231115



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

WATER & SEWER BILL
 Customer Copy
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CUSTOMER NAME ADDISON COURT APARTMENTS LLC **SERVICE LOCATION** 412 E NORTH POINTE DR

BILL NUMBER 767513 **CUSTOMER #** 48753 **ACCOUNT #** 700981 **BILL DATE** 06/30/2023 **DUE DATE** 08/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	70251914	A	03/17/2023	06/16/2023	26	32	522	\$1,164.06
SB COM WTR	702519141	A	03/17/2023	06/16/2023	2043	2559	0	\$0.00
CO WTR CHG			03/31/2023	06/30/2023				\$480.91
SB COM SWR			03/17/2023	06/16/2023				\$2,891.88
CO SWR CHG			03/31/2023	06/30/2023				\$1,199.08
BAY REST C			03/17/2023	06/16/2023				\$348.00

CYCLE	USAGE	CYCLE	USAGE
06/20	522		

READ CODE	Description	Amount
	Total Current Billing	\$6,083.93
A = Actual	Previous Balance	\$6,074.87
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$6,074.87
W = Water	Total Amount Due	\$6,083.93

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



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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

ADDISON COURT APARTMENTS LLC
 C/O CONSERVICE
 PO BOX 4697
 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number: 700981
 Customer Number: 48753
 Bill Number: 767513
 Pay By: 08/15/2023
Total Due: \$6,083.93

Service Location
 412 E NORTH POINTE DR

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JUL0520231115



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WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
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ADDISON COURT APARTMENTS LLC

416 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
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767512

48753

700980

06/30/2023

08/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	51012447	A	03/17/2023	06/16/2023	747	848	101	\$387.84
SEWER SBY			03/17/2023	06/16/2023				\$961.52
BAY REST C			03/17/2023	06/16/2023				\$67.33

CYCLE	USAGE	CYCLE	USAGE
06/20	101		

READ CODE	Total Current Billing	\$1,416.69
A = Actual	Previous Balance	\$104.18
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$104.18
W = Water	Total Amount Due	\$1,416.69

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
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ADDISON COURT APARTMENTS LLC
C/O CONSERVICE
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LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
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Account Number:	700980
Customer Number:	48753
Bill Number:	767512
Pay By:	08/15/2023
Total Due:	\$1,416.69

Service Location
416 E NORTH POINTE DR

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Make checks payable to: The City of Salisbury

JUL0520231115



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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 ADDISON COURT APARTMENTS LLC **SERVICE LOCATION** 420 E NORTH POINTE DR

BILL NUMBER 767514 **CUSTOMER #** 48753 **ACCOUNT #** 700985 **BILL DATE** 06/30/2023 **DUE DATE** 08/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB IND WTR	700790181	A	03/17/2023	06/20/2023	20	24	629	\$1,119.62
SB IND WTR	700790182	A	03/17/2023	06/20/2023	2685	3310	0	\$0.00
WATER CHG			03/31/2023	06/30/2023				\$743.23
SB IND SWR			03/17/2023	06/20/2023				\$2,786.47
SEWER CHG			03/31/2023	06/30/2023				\$1,849.64
BAY REST C			03/17/2023	06/20/2023				\$419.33

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	
06/20	629			A = Actual	\$6,918.29	
				E = Estimate	Previous Balance	\$6,485.06
				F = Final	Adjustments	\$0.00
				W = Water	Less Payments Received	\$6,485.06
					Total Amount Due	\$6,918.29

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



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ADDISON COURT APARTMENTS LLC
 C/O CONSERVICE
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 LOGAN, UT 84323

WATER & SEWER BILL
 Remittance Copy
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Account Number: 700985
 Customer Number: 48753
 Bill Number: 767514
 Pay By: 08/15/2023
Total Due: \$6,918.29

Service Location
 420 E NORTH POINTE DR

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JUL0520231115



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WATER & SEWER BILL

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CUSTOMER NAME ADDISON COURT APARTMENTS LLC **SERVICE LOCATION** 424 E NORTH POINTE DR

BILL NUMBER 767515 **CUSTOMER #** 48753 **ACCOUNT #** 700988 **BILL DATE** 06/30/2023 **DUE DATE** 08/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	31983200	A	03/17/2023	06/20/2023	840	920	539	\$1,201.97
SB COM WTR	31983200	A	03/17/2023	06/20/2023	3810	4269	0	\$0.00
CO WTR CHG			03/31/2023	06/30/2023				\$480.91
SB COM SWR			03/17/2023	06/20/2023				\$2,986.06
CO SWR CHG			03/31/2023	06/30/2023				\$1,199.08
BAY REST C			03/17/2023	06/20/2023				\$359.33

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Description	Amount
06/20	539				Total Current Billing	\$6,227.36
				A = Actual	Previous Balance	\$6,067.06
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$6,067.06
				W = Water	Total Amount Due	\$6,227.35

5% penalty applied 45 days after bill date.

Promptly Send Payment To:



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WATER & SEWER BILL

Remittance Copy
Return this portion with your payment

Account Number: 700988
Customer Number: 48753
Bill Number: 767515
Pay By: 08/15/2023
Total Due: \$6,227.35

Service Location
424 E NORTH POINTE DR

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APR0620231154

1st Qtr 2023



The City of Salisbury
Water and Sewer Department
 125 N. Division Street, Room 103
 Salisbury, MD 21801-4940

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 Office Hours: Monday 9 am
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 to 4:30 pm

WATER & SEWER BILL

Customer Copy
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CUSTOMER NAME	SERVICE LOCATION
ADDISON COURT APARTMENTS LLC	408 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
756503	48753	700978	04/01/2023	05/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	702497681	A	12/15/2022	03/17/2023	4	4	349	\$778.27
SB COM WTR	702497682	A	12/16/2022	03/17/2023	1456	1805	0	\$0.00
CO WTR CHG			12/31/2022	03/31/2023				\$480.91
SB COM SWR			12/15/2022	03/17/2023				\$1,933.46
CO SWR CHG			12/31/2022	03/31/2023				\$1,199.08
BAY REST C			12/15/2022	03/17/2023				\$232.67

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	
03/20	349				\$4,624.39	
				A = Actual	Previous Balance	\$4,548.46
				E = Estimate	Adjustments	\$50.00
				F = Final	Less Payments Received	\$4,548.46
				W = Water	Total Amount Due	\$4,674.39

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

ADDISON COURT APARTMENTS LLC
 C/O CONSERVIVE
 PO BOX 4697
 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number: 700978
 Customer Number: 48753
 Bill Number: 756503
 Pay By: 05/16/2023

Total Due: \$4,674.39

Service Location
 408 E NORTH POINTE DR

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

000060420230007565039900 796

APR0620231154



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
---------------	------------------

ADDISON COURT APARTMENTS LLC 412 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
756505	48753	700981	04/01/2023	05/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	70251914	A	12/15/2022	03/17/2023	20	26	515	\$1,148.45
SB COM WTR	70251914	A	12/15/2022	03/17/2023	1534	2043	0	\$0.00
CO WTR CHG			12/31/2022	03/31/2023				\$480.91
SB COM SWR			12/15/2022	03/17/2023				\$2,853.10
CO SWR CHG			12/31/2022	03/31/2023				\$1,199.08
BAY REST C			12/15/2022	03/17/2023				\$343.33

CYCLE	USAGE	CYCLE	USAGE
03/20	515		

READ CODE	Description	Amount
	Total Current Billing	\$6,024.87
A = Actual	Previous Balance	\$5,712.72
E = Estimate	Adjustments	\$50.00
F = Final	Less Payments Received	\$5,712.72
W = Water	Total Amount Due	\$6,074.87

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

ADDISON COURT APARTMENTS LLC
 C/O CONSERVICE
 PO BOX 4697
 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	700981
Customer Number:	48753
Bill Number:	756505
Pay By:	05/15/2023
Total Due:	\$6,074.87

Service Location
 412 E NORTH POINTE DR

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

00006042023000756505400006074876

APR0620231154



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
ADDISON COURT APARTMENTS LLC	416 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
756504	48753	700980	04/01/2023	05/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER SBY	51012447	A	12/15/2022	03/17/2023	744	747	3	\$25.70
SEWER SBY			12/15/2022	03/17/2023				\$63.48
BAY REST C			12/15/2022	03/17/2023				\$15.00

CYCLE	USAGE	CYCLE	USAGE	READ CODE	Total Current Billing	\$104.18
03/20	3			A = Actual	Previous Balance	\$108.52
				E = Estimate	Adjustments	\$0.00
				F = Final	Less Payments Received	\$108.52
				W = Water	Total Amount Due	\$104.18

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

ADDISON COURT APARTMENTS LLC
 C/O CONSERVIVE
 PO BOX 4697
 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number: 700980
 Customer Number: 48753
 Bill Number: 756504
 Pay By: 05/15/2023

Total Due: \$104.18

Service Location
 416 E NORTH POINTE DR

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

00006042023000756504700000104182

APR0620231154



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
ADDISON COURT APARTMENTS LLC	420 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
756506	48753	700985	04/01/2023	05/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB IND WTR	700790181	A	12/15/2022	03/17/2023	16	20	566	\$1,007.48
SB IND WTR	700790182	A	12/16/2022	03/17/2023	2123	2685	0	\$0.00
WATER CHG			12/31/2022	03/31/2023				\$743.23
SB IND SWR			12/15/2022	03/17/2023				\$2,507.38
SEWER CHG			12/31/2022	03/31/2023				\$1,849.64
BAY REST C			12/15/2022	03/17/2023				\$377.33

CYCLE	USAGE	CYCLE #	USAGE	READ CODE	Total Current Billing	
03/20	566			A = Actual	\$6,485.06	
				E = Estimate	Previous Balance	\$5,618.60
				F = Final	Adjustments	\$0.00
				W = Water	Less Payments Received	\$5,618.60
					Total Amount Due	\$6,485.06

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

ADDISON COURT APARTMENTS LLC
 C/O CONSERVIVE
 PO BOX 4697
 LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number: 700985
 Customer Number: 48753
 Bill Number: 756506
 Pay By: 05/15/2023

Total Due: \$6,485.06

Service Location
 420 E NORTH POINTE DR

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

000060420230007545 7565064

APR0620231154



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
ADDISON COURT APARTMENTS LLC	424 E NORTH POINTE DR

BILL NUMBER	CUSTOMER #	ACCOUNT #	BILL DATE	DUE DATE
756507	48753	700988	04/01/2023	05/15/2023

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
SB COM WTR	31983200	A	12/15/2022	03/17/2023	743	840	520	\$1,159.60
SB COM WTR	31983200	A	12/15/2022	03/17/2023	3387	3810	0	\$0.00
CO WTR CHG			12/31/2022	03/31/2023				\$480.91
SB COM SWR			12/15/2022	03/17/2023				\$2,880.80
CO SWR CHG			12/31/2022	03/31/2023				\$1,199.08
BAY REST C			12/15/2022	03/17/2023				\$346.67

CYCLE	USAGE	CYCLE	USAGE
03/20	520		

READ CODE	Description	Amount
	Total Current Billing	\$6,067.06
A = Actual	Previous Balance	\$6,075.49
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$6,075.49
W = Water	Total Amount Due	\$6,067.06

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

ADDISON COURT APARTMENTS LLC
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

WATER & SEWER BILL

Remittance Copy
Return this portion with your payment

Account Number:	700988
Customer Number:	48753
Bill Number:	756507
Pay By:	05/15/2023
Total Due:	\$6,067.06

Service Location

424 E NORTH POINTE DR

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

00006042023070756507 05/15/2023 160



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

Trash

Account Number 3-0425-0021672
Invoice Number 0425-001082896
Invoice Date October 20, 2023
Previous Balance \$6,832.08
Payments/Adjustments -\$6,832.08
Current Invoice Charges \$3,493.30

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 \$3,493.30	Payment Due Date November 09, 2023
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/29	1	-\$3,432.05
Payment - Thank You 10/18	1	-\$3,400.03

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Addison Court 416 E North Pointe Dr CSA A229283941				
Salisbury, MD				
8 Waste Container 4 Cu Yd, 24 Lifts Per Week				
Pickup Service 11/01-11/30			\$1,974.48	\$1,974.48
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Waste/Recycling Overage 09/11		1.0000		\$11.25
Overloaded Container				
Waste/Recycling Overage 09/25		1.0000	\$11.25	\$11.25
Waste/Recycling Overage 09/25		1.0000	\$11.25	\$11.25
Waste/Recycling Overage 10/02		1.0000	\$11.25	\$11.25
Waste/Recycling Overage 10/09		1.0000	\$11.25	\$11.25
Waste/Recycling Overage 10/09		1.0000	\$11.25	\$11.25
Pickup Service 11/01-11/30			\$987.24	\$987.24
2 Recycle Container 4 Cu Yd, 4 Lifts Per Week				
Contaminated Materials 09/12		1.0000		\$135.00
Contamination				
Recycling Service 11/01-11/30			\$329.08	\$329.08
CURRENT INVOICE CHARGES				\$3,493.30



9140 Ocean Hwy
Delmar MD 21875-233333

Please Return This
Portion With Payment

Total Amount Due	\$3,493.30
Payment Due Date	November 09, 2023
Account Number	3-0425-0021672
Invoice Number	0425-001082896

Total Enclosed

Return Service Requested

Do Not Write or Stamp on this Portion
Check Box and Complete Reverse

Make Checks Payable To:



ADDISON COURT
JOHN SHORTALL
416 E NORTH POINTE DR
SALISBURY MD 21804-2331



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

30425002167200000010828960003493300003493302



9140 Ocean Hwy
Delmar MD 21876-23333

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

Important Information

We are simplifying our container coverage fee. If you overfill your container, we will charge a flat rate instead of a per yard fee. For more info on this change please go to RepublicServices.com/Overage

Account Number 3-0425-0021672
Invoice Number 0425-001073195
Invoice Date September 20, 2023
Past Due on 09/20/23 \$3,432.05
Payments/Adjustments \$0.00
Current Invoice Charges \$3,400.03

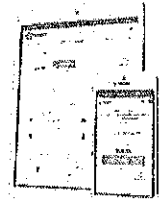
Total Amount Due \$6,832.08	Payment Due Date Past Due
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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Addison Court 416 E North Pointe Dr CSA A229283941 Salisbury, MD				
8 Waste Container 4 Cu Yd, 24 Lifts Per Week				
Waste/Recycling Overage 08/28		2.0000	\$5.00	\$10.00
Waste/Recycling Overage 08/28		1.0000	\$5.00	\$5.00
Waste/Recycling Overage 08/28		1.0000	\$5.00	\$5.00
Waste/Recycling Overage 09/18		1.0000	\$12.75	\$12.75
Pickup Service 10/01-10/31			\$1,974.48	\$1,974.48
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Waste/Recycling Overage 08/28		.5000	\$5.00	\$2.50
Waste/Recycling Overage 09/11		1.0000	\$11.25	\$11.25
Waste/Recycling Overage 09/18		1.0000	\$11.25	\$11.25
Pickup Service 10/01-10/31			\$987.24	\$987.24
2 Recycle Container 4 Cu Yd, 4 Lifts Per Week				
Recycling Service 10/01-10/31			\$329.08	\$329.08
Late Fee 09/20				\$51.48
CURRENT INVOICE CHARGES, Due by October 10, 2023				\$3,400.03

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Past Due	30 Days \$3,432.05	60 Days \$0.00	90+ Days \$0.00
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9140 Ocean Hwy
Delmar MD 21876-23333

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due \$6,832.08
Payment Due Date Past Due
Account Number 3-0425-0021672
Invoice Number 0425-001073195

For Billing Address, Please
Check Box and Use Only Payment

Make Checks Payable To:



ADDISON COURT
JOHN SHORTALL
416 E NORTH POINTE DR
SALISBURY MD 21804-2331

00021601
RSP 20



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

30425002167200000010731950003400030006832082



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

Account Number 3-0425-0021672
 Invoice Number 0425-001069439
 Invoice Date August 20, 2023
 Previous Balance \$3,338.30
 Payments/Adjustments -\$3,338.30
 Current Invoice Charges \$3,432.05

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 \$3,432.05	Payment Due Date September 09, 2023
---------------------------------------	---

PAYMENTS/ADJUSTMENTS

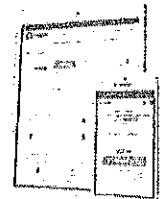
Description	Reference	Amount
Payment - Thank You 08/19	1	-\$3,338.30

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Addison Court 416 E North Pointe Dr CSA A229283941 Salisbury, MD				
8 Waste Container 4 Cu Yd, 24 Lifts Per Week				
Waste/Recycling Overage 07/24		.5000	\$5.00	\$2.50
Waste/Recycling Overage 07/31		.2500	\$5.00	\$1.25
Waste/Recycling Overage 08/07		1.0000	\$5.00	\$5.00
Pickup Service 09/01-09/30			\$1,974.48	\$1,974.48
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Waste/Recycling Overage 08/14		.5000	\$5.00	\$2.50
Pickup Service 09/01-09/30			\$987.24	\$987.24
2 Recycle Container 4 Cu Yd, 4 Lifts Per Week				
Contaminated Materials 08/04		1.0000	\$130.00	\$130.00
Recycling Service 09/01-09/30			\$329.08	\$329.08
CURRENT INVOICE CHARGES				\$3,432.05

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



9140 Ocean Hwy
 Delmar MD 21875-233333

Please Return This
 Portion With Payment

Total Amount Due	\$3,432.05
Payment Due Date	September 09, 2023
Account Number	3-0425-0021672
Invoice Number	0425-001069439

Total Enclosed

Return Service Requested

For Billing Inquiries, Contact
 Customer Service at 1-800-368-7329

Make Checks Payable To:



ADDISON COURT
 JOHN SHORTALL
 416 E NORTH POINTE DR
 SALISBURY MD 21804-2331



REPUBLIC SERVICES #425
 FOR BFI WASTE SERVICES, LLC
 PO BOX 8001099
 LOUISVILLE KY 40290-1099

30425002167200000010694390003432050003432058



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

Account Number 3-0425-0021672
 Invoice Number 0425-001065726
 Invoice Date July 20, 2023
 Previous Balance \$3,430.80
 Payments/Adjustments -\$3,430.80
 Current Invoice Charges \$3,338.30

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 \$3,338.30	Payment Due Date August 09, 2023
---------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/20	1	-\$3,430.80

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Addison Court 416 E North Pointe Dr CSA A229283941				
Salisbury, MD				
8 Waste Container 4 Cu Yd, 24 Lifts Per Week				
Waste/Recycling Overage 06/26		1.0000	\$5.00	\$5.00
Waste/Recycling Overage 08/28		2.0000	\$5.00	\$10.00
Waste/Recycling Overage 06/28		2.0000	\$5.00	\$10.00
Waste/Recycling Overage 07/10		.6000	\$5.00	\$2.50
Pickup Service 08/01-08/31			\$1,974.48	\$1,974.48
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Waste/Recycling Overage 06/26		1.0000	\$5.00	\$5.00
Waste/Recycling Overage 07/03		.6000	\$5.00	\$2.50
Waste/Recycling Overage 07/03		1.0000	\$5.00	\$5.00
Waste/Recycling Overage 07/17		.6000	\$5.00	\$2.50
Pickup Service 08/01-08/31			\$987.24	\$987.24
2 Recycle Container 4 Cu Yd, 4 Lifts Per Week				
Waste/Recycling Overage 07/18		1.0000	\$5.00	\$5.00
Recycling Service 08/01-08/31			\$329.08	\$329.08
CURRENT INVOICE CHARGES				\$3,338.30



9140 Ocean Hwy
 Delmar MD 21875-233333

Please Return This
 Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	\$3,338.30
Payment Due Date	August 09, 2023
Account Number	3-0425-0021672
Invoice Number	0425-001065726

For Billing Address Changes,
 Check Box and Complete Reverse.

Make Checks Payable To:



00079557
 MSP 123
 ADDISON COURT
 JOHN SHORTALL
 416 E NORTH POINTE DR
 SALISBURY MD 21804-2331



REPUBLIC SERVICES #426
 FOR BFI WASTE SERVICES, LLC
 PO BOX 9001099
 LOUISVILLE KY 40290-1099

30425002167200000010657260003338300003338309



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 3-0425-0021672
Invoice Number 0425-001054898
Invoice Date June 20, 2023
Previous Balance \$3,295.80
Payments/Adjustments -\$3,295.80
Current Invoice Charges \$3,430.80

Total Amount Due \$3,430.80	Payment Due Date July 10, 2023
--	---

PAYMENTS/ADJUSTMENTS

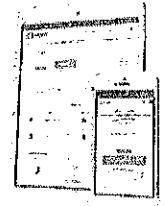
Description	Reference	Amount
Payment - Thank You 06/14	1	-\$3,295.80

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Addison Court 416 E North Pointe Dr CSA A229283941 Salisbury, MD				
8 Waste Container 4 Cu Yd, 24 Lifts Per Week Pickup Service 07/01-07/31			\$1,974.48	\$1,974.48
2 Waste Container 8 Cu Yd, 6 Lifts Per Week Waste/Recycling Overage 06/05 Pickup Service 07/01-07/31		1.0000	\$5.00	\$5.00
			\$987.24	\$987.24
2 Recycle Container 4 Cu Yd, 4 Lifts Per Week Waste/Recycling Overage 05/23 Contaminated Materials 06/16 Recycling Service 07/01-07/31		1.0000	\$5.00	\$5.00
		1.0000	\$130.00	\$130.00
			\$329.08	\$329.08
CURRENT INVOICE CHARGES				\$3,430.80

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



9140 Ocean Hwy
Delmar MD 21875-233333

Please Return This
Portion With Payment

Total Amount Due \$3,430.80
Payment Due Date July 10, 2023
Account Number 3-0425-0021672
Invoice Number 0425-001054898

Total Enclosed

Return Service Requested

For Billing Address Changes,
Check, Pay and Complete, Please Call

Make Checks Payable To:



ADDISON COURT
JOHN SHORTALL
416 E NORTH POINTE DR
SALISBURY MD 21804-2331



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

30425002167200000010548980003430800003430801



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

Account Number 3-0425-0021672
 Invoice Number 0425-001051272
 Invoice Date May 20, 2023
 Previous Balance \$6,991.67
 Payments/Adjustments -\$6,991.67
 Current Invoice Charges \$3,295.80

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 \$3,295.80	Payment Due Date June 09, 2023
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PAYMENTS/ADJUSTMENTS

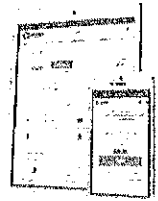
Description	Reference	Amount
Payment - Thank You 04/29	1	-\$3,338.30
Payment - Thank You 05/18	1	-\$3,653.37

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Addison Court 416 E North Pointe Dr CSA A229283941 Salisbury, MD				
8 Waste Container 4 Cu Yd, 24 Lifts Per Week Pickup Service 06/01-06/30			\$1,974.48	\$1,974.48
2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 06/01-06/30			\$987.24	\$987.24
2 Recycle Contalner 4 Cu Yd, 4 Lifts Per Week Waste/Recycling Overage 04/25 Recycling Service 06/01-06/30		1.0000	\$5.00 \$329.08	\$5.00 \$329.08
CURRENT INVOICE CHARGES				\$3,295.80

Simple account access at your fingertips.

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9140 Ocean Hwy
 Delmar MD 21875-233333

Please Return This
 Portion With Payment

Total Amount Due	\$3,295.80
Payment Due Date	June 09, 2023
Account Number	3-0425-0021672
Invoice Number	0425-001051272

Total Enclosed

Return Service Requested

For Billing Address Changes,
 Check Box and Complete Reverse

Make Checks Payable To:



ADDISON COURT
 JOHN SHORTALL
 416 E NORTH POINTE DR
 SALISBURY MD 21804-2331



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

30425002167200000010512720003295800003295804

Utility Fees

Customer Service

Toll Free: 1-877-756-4453

accounting@conserve.com

www.onestop.conservice.com



CONSERVICE FEES - September 2023

Invoice # 092023 - dd012
 Account Name: Addison Court
 Due Date: 11/1/2023
 Invoice Date: 10/2/2023
 Total Amount Owed: \$1,331.47
 Service Address: 416 E North Pointe Dr
 Salisbury, MD 21804

FOR THE BILLING PERIOD 08/01/2023 - 10/31/2023

FEE TYPE	QUANTITY	RATE	CHARGES
Service Fee	1	\$3.37	\$3.37
Service Fee	185	\$3.45	\$638.25
Service Fee	106	\$5.75	\$609.50
Setup Fee	6	\$5.00	\$30.00
Vacant Service Fee	1	\$25.00	\$25.00

FOR MOVE-OUTS PROCESSED 08/2/2023 - 09/1/2023

Final Bill Service Fee	3	\$3.45	\$10.35
Move-out Fee	3	\$5.00	\$15.00
Sub-Total Current Charges			\$1,331.47

ACCOUNT SUMMARY

Sales Tax	\$0.00
Finance Charges	\$0.00
Current Total	\$1,331.47
Previous Balance	\$1,381.12
Payments Received	-\$1,381.12
New Balance	\$1,331.47
Payment Due Date	11/1/2023

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: Addison Court
 Invoice #: 092023 - dd012
 Amount Due: \$1,331.47
 Due Date: 11/1/2023

Amount Enclosed: _____

PO BOX 1500 HEMET, CA 92546-1500
092023 - dd012

Addison Court
416 E North Pointe Dr
Salisbury, MD 21804

YOUR PAYMENT SHOULD BE MADE OUT TO:

CONSERVICE LLC
P.O. BOX 1500
HEMET, CA 92546-1500





CONSERVICE FEES - August 2023

Invoice # 082023 - dd012
Account Name: Addison Court
Due Date: 09/29/2023
Invoice Date: 08/30/2023
Total Amount Owed: \$1,381.12
Service Address: 416 E North Pointe Dr Salisbury, MD 21804

FOR THE BILLING PERIOD 07/01/2023 - 09/30/2023

Table with 4 columns: FEE TYPE, QUANTITY, RATE, CHARGES. Rows include Service Fee (1, 208, 85), Setup Fee (9), and Vacant Service Fee (1).

FOR MOVE-OUTS PROCESSED 07/2/2023 - 08/1/2023

Table with 4 columns: FEE TYPE, QUANTITY, RATE, CHARGES. Rows include Final Bill Service Fee (12) and Move-out Fee (12). Sub-Total Current Charges: \$1,381.12

ACCOUNT SUMMARY

Summary table with 2 columns: Description, Amount. Rows include Sales Tax (\$0.00), Finance Charges (\$0.00), Current Total (\$1,381.12), Previous Balance (\$1,341.42), Payments Received (-\$1,341.42), New Balance (\$1,381.12), and Payment Due Date (09/29/2023).

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: Addison Court
Invoice #: 082023 - dd012
Amount Due: \$1,381.12
Due Date: 09/29/2023

Amount Enclosed: _____

PO BOX 1500 HEMET, CA 92546-1500
082023 - dd012

Addison Court
416 E North Pointe Dr
Salisbury, MD 21804

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





CONSERVICE FEES - July 2023

Invoice # 072023 - dd012
Account Name: Addison Court
Due Date: 08/30/2023
Invoice Date: 07/31/2023
Total Amount Owed: \$1,341.42
Service Address: 416 E North Pointe Dr Salisbury, MD 21804

FOR THE BILLING PERIOD 06/01/2023 - 08/31/2023

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

FOR MOVE-OUTS PROCESSED 06/2/2023 - 07/1/2023

Table with 4 columns: FEE TYPE, QUANTITY, RATE, CHARGES. Rows include Final Bill Service Fee, Move-out Fee, and Vacant Service Fees MoveOut/Other.

Sub-Total Current Charges \$1,341.42

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



Account Name: Addison Court
Invoice #: 072023 - dd012
Amount Due: \$1,341.42
Due Date: 08/30/2023

Amount Enclosed:

PO BOX 1500 HEMET, CA 92546-1500
072023 - dd012

Addison Court
416 E North Pointe Dr
Salisbury, MD 21804

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





CONSERVICE FEES - June 2023

Invoice # 062023 - dd012
Account Name: Addison Court
Due Date: 07/29/2023
Invoice Date: 06/29/2023
Total Amount Owed: \$2,385.64
Service Address: 416 E North Pointe Dr Salisbury, MD 21804

FOR THE BILLING PERIOD 05/01/2023 - 07/31/2023

Table with 4 columns: FEE TYPE, QUANTITY, RATE, CHARGES. Rows include Service Fee (1, 33.37, 33.37), Service Fee (260, 3.45, 897.00), Service Fee (28, 5.75, 161.00), and Setup Fee (4, 5.00, 20.00).

FOR MOVE-OUTS PROCESSED 05/2/2023 - 06/1/2023

Table with 4 columns: FEE TYPE, QUANTITY, RATE, CHARGES. Rows include Final Bill Service Fee (1, 3.45, 3.45), Move-out Fee (4, 5.00, 20.00), and Vacant Service Fees MoveOut/Other (4, 25.00, 100.00).

Sub-Total Current Charges \$1,204.82

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Rows include Sales Tax (\$0.00), Finance Charges (\$17.45), Current Total (\$1,222.27), Previous Balance (\$2,170.37), Payments Received (-\$1,007.00), New Balance (\$2,385.64), and Payment Due Date (07/29/2023).

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: Addison Court
Invoice #: 062023 - dd012
Amount Due: \$2,385.64
Due Date: 07/29/2023

Amount Enclosed: _____

PO BOX 1500 HEMET, CA 92546-1500
062023 - dd012

Addison Court
416 E North Pointe Dr
Salisbury, MD 21804

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





CONSERVICE FEES - May 2023

Invoice # 052023 - dd012
 Account Name: Addison Court
 Due Date: 06/21/2023
 Invoice Date: 05/22/2023
 Total Amount Owed: \$2,170.37
 Service Address: 416 E North Pointe Dr
 Salisbury, MD 21804

FOR THE BILLING PERIOD 04/01/2023 - 06/30/2023

FEE TYPE	QUANTITY	RATE	CHARGES
Service Fee	1	\$3.37	\$3.37
Service Fee	289	\$3.45	\$997.05
Setup Fee	4	\$5.00	\$20.00

FOR MOVE-OUTS PROCESSED 04/2/2023 - 05/1/2023

Final Bill Service Fee	11	\$3.45	\$37.95
Move-out Fee	11	\$5.00	\$55.00
Vacant Service Fees MoveOut/Other	2	\$25.00	\$50.00
Sub-Total Current Charges			\$1,163.37

ACCOUNT SUMMARY

Sales Tax	\$0.00
Finance Charges	\$0.00
Current Total	\$1,163.37
Previous Balance	\$2,146.68
Payments Received	-\$1,139.68
New Balance	\$2,170.37
Payment Due Date	06/21/2023

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: Addison Court
 Invoice #: 052023 - dd012
 Amount Due: \$2,170.37
 Due Date: 06/21/2023

Amount Enclosed: _____

PO BOX 1500 HEMET, CA 92546-1500
 052023 - dd012

Addison Court
 416 E North Pointe Dr
 Salisbury, MD 21804

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





CONSERVICE FEES - April 2023

Invoice # 042023 - dd012
Account Name: Addison Court
Due Date: 05/29/2023
Invoice Date: 04/28/2023
Total Amount Owed: \$2,146.68
Service Address: 416 E North Pointe Dr Salisbury, MD 21804

FOR THE BILLING PERIOD 03/01/2023 - 05/31/2023

Table with 4 columns: FEE TYPE, QUANTITY, RATE, CHARGES. Rows include Service Fee (287 units at \$3.45) and Service Fee (5 units at \$3.37), totaling \$1,007.00.

FOR MOVE-OUTS PROCESSED 03/2/2023 - 04/1/2023

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Rows include Sales Tax (\$0.00), Finance Charges (\$0.00), Current Total (\$1,007.00), Previous Balance (\$1,139.68), Payments Received (-\$0.00), New Balance (\$2,146.68), and Payment Due Date (05/29/2023).

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: Addison Court
Invoice #: 042023 - dd012
Amount Due: \$2,146.68
Due Date: 05/29/2023

Amount Enclosed:

PO BOX 1500 HEMET, CA 92546-1500
042023 - dd012

Addison Court
416 E North Pointe Dr
Salisbury, MD 21804

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

