

COCKEY'S ENTERPRISES INC

P.O. BOX 126

STEVENSON MD 21153

TEL: 410-242-3344 FAX: 410-242-5566

INVOICE # 1009992

PERIOD ENDED 2/28/2023

ACCOUNT # 7081

Statement Date	2/28/2023
Due Date	3/15/2023

Bill To: LONGFORD LLC
WATERLOO RETAIL CONDOS INC - WL
PO BOX 37517
CHARLOTTE, NC 28237

Service Location: WATERLOO RETAIL CONDO ASSOC
C/O LONGFORD MANAGEMENT
6520 OLD WATERLOO RD
COLUMBIA, MD 21045

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

Account #: 7081 Invoice Date: 2/28/2023 Bill To: LONGFORD LLC
Invoice #: 1009992 Due Date: 3/15/2023 Service Location: 6520 OLD WATERLOO RD, COLUMBIA, MD 21045

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	BALANCE
		<u>Previous Balance</u>			698.09
		<u>CHARGES THIS INVOICE</u>			
2/28/2023		MONTHLY TRASH SERVICE	1.00	450.50	450.50
2/28/2023		SINGLE STREAM RECYCLING	1.00	153.90	153.90
<div>***<u>NOW OFFERING ONLINE BILL PAY</u>*** with eCheck too! www.cockeys.com/pay-bill If your account is already setup on Auto-Charge, no further action is required, your credit card will be processed within 15 days of the statement date. Contact AR@cockeys.com with inquiries, to setup your account on Auto-Charge, or to provide an email address to receive electronic invoices moving forward.</div>					
				Current Charges	604.40
				Fuel Surcharge	78.58
				Invoice Total	682.98

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	1,381.07	0.00	0.00	0.00	0.00	\$1,381.07

All billing is done in arrears after the service has been provided. Please pay from this statement.

If full payment of the invoice amount is not received within 30 days of the invoice date, your account will be charged a late fee of 1.5% per month (18% per annum) on the unpaid balance, with a minimum monthly charge of \$3.00.

Accounts with past due balances are subject to service interruption.

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