

**Remit Payment To:**

Envirolink, Inc.  
 4700 Homewood Court Suite 108  
 Raleigh, NC 27609  
 (252) 235-4900



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**Invoice**

Date	Invoice #
1/31/2022	0030233-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water and Wastewater  
**Bill Type:** Billing Sheet

Description	UM	Quantity	Price	Amount
01/24/22 Effluent Disposal: Irrigation Distribution Renew & Replace Carolina Village WWTP Effluent Lift Station				
Parts/Supplies 3" X 100' Mill Hose	EACH	7.000	230.400	1,612.80
01/28/22 Sewer Lift Station: Emergency Response Carolina Village Lift Stations A & D				
Subcontractor Crane used to pull 4 pumps		1.000	3,045.000	3,045.00
01/31/22 Sewer Plant: Blower Renew & Replace Carolina Village WWTP				
Parts/Supplies Replace 5 HP Blower Motor	EACH	1.000	360.000	360.00

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**Total: \$5,017.80**

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**Invoice**

Date	Invoice #
2/28/2022	0030236-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** Billing Sheet

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Description	UM	Quantity	Price	Amount
01/18/22 Sewer Lift Station: Corrective Maintenance-Lift Station C				
Parts/Supplies 2" PVC Pipe	EACH	1.000	753.720	753.72
02/18/22 Sewer Service: Corrective Maintenance-Tuggle Drive				
Parts/Supplies 4" SDR26 Sewer Pipe	EACH	1.000	99.380	99.38
Labor-Service Person I-Skilled	HRS	6.000	45.000	270.00
Equipment - Maintenance Truck	DAYS	1.000	204.000	204.00
02/23/22 Water Service: Renew & Replace-Several Addresses				
Parts/Supplies 3/4" CTS Tubing/3/4" Ball Valves	EACH	1.000	557.400	557.40
Parts/Supplies 3/4" Unions/3/4" CTS Inserts	EACH	1.000	159.710	159.71
Labor-Service Person I-Skilled	HRS	8.000	45.000	360.00
Labor - Laborer	HRS	8.000	32.500	260.00
Equipment - Maintenance Truck	DAYS	1.000	204.000	204.00
Equipment - Mini Excavator	DAYS	1.000	306.000	306.00
2/22/22 Water Mains: Main Corrective Maintenance-Universal Drive				
Parts/Supplies 2" PVC Pipe/2" Hymax Couplings	EACH	1.000	501.950	501.95
Labor-Service Person I-Skilled	HRS	8.000	45.000	360.00
Labor - Laborer	HRS	8.000	32.500	260.00
Equipment - Maintenance Truck	DAYS	0.500	204.000	102.00
Equipment - Mini Excavator	DAYS	1.000	306.000	306.00
02/23/22 Water Plant: High Service Pump Corrective Maintenance-Well House/Booster Pump House				
Parts/Supplies 2" PVC Unions	EACH	1.000	61.030	61.03
Labor-Service Person I-Skilled	HRS	4.000	45.000	180.00

Continued

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**Invoice**

Date	Invoice #
2/28/2022	0030236-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** Billing Sheet

Description	UM	Quantity	Price	Amount
Equipment - Maintenance Truck	DAYS	1.000	204.000	204.00

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**Total:** \$5,149.19

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**Invoice**

Date	Invoice #
3/31/2022	0030354-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** Billing Sheet

Description	UM	Quantity	Price	Amount
01/17/22 Sewer Lift Station: Corrective Maintenance-Lift Station C				
Parts/Supplies 2.5 HP Pump	EACH	1.000	716.860	716.86
02/08/22 Sewer Lift Station: Corrective Maintenance-Lift Station C and B				
Parts/Supplies Swing Check Valves/2.5 HP Pump	EACH	1.000	2,175.430	2,175.43
Labor-Service Person I-Skilled	HRS	4.000	45.000	180.00
Labor - Laborer	HRS	4.000	32.500	130.00
Equipment - Maintenance Truck	DAYS	0.500	204.000	102.00
03/21/22 Sewer Biosolids: Haul & Disposal-Lift Station D				
Subcontractor Removed 3 Loads of flow		1.000	2,029.750	2,029.75
03/24/22 Sewer Biosolids: Haul & Disposal-Lift Station C				
Subcontractor Removed 1 load from Lift Station		1.000	914.250	914.25

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**Total: \$6,248.29**

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Mar 26 2024

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**Invoice**

Date	Invoice #
5/31/2022	0030979-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE

**Facility Type:**

**Bill Type:** Billing Sheet

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Mar 26 2024

Description	UM	Quantity	Price	Amount
Subcontractor 05/07/22-Sewer Biosolids: Haul & Disposal-116 David Drive Pumped 4000 gallons		1.000	799.250	799.25
Subcontractor 05/10/22-Sewer Biosolids: Haul & Disposal-118 David Drive Transferred spetic from 118 David St to Carolina Village WWTP		1.000	690.000	690.00
Water Service: Corrective Maintenance-6 various Addresses Repair 6 water leaks in park				
Labor-Service Person I-Skilled	HRS	18.000	45.000	810.00
Labor-Service Person I-Skilled	HRS	18.000	45.000	810.00
Equipment - Maintenance Truck	DAYS	3.000	204.000	612.00
Equipment - Mini Excavator	DAYS	3.000	306.000	918.00
Water Booster Station: Corrective Maintenance-Carolina Village Booster House Repair Booster pump piping/pump				
Labor-Service Person I-Skilled	HRS	14.000	45.000	630.00
Labor-Service PersonII-Foreman	HRS	14.000	50.000	700.00
Equipment - Maintenance Truck	DAYS	2.000	204.000	408.00
Sewer: Misc-Carolina Village MHP 20 Emergency Work Orders-4/1-5/31				
Labor-Service Person I-Skilled	HRS	30.000	45.000	1,350.00
Equipment - Maintenance Truck	DAYS	4.000	204.000	816.00
Utility Facility Utility-April 2022-Dominion Energy-Pump Station B Lot B22A	EACH	1.000	60.200	60.20
Utility Facility Utility-April 2022-Dominion Energy-Pump Station A Pump Station	EACH	1.000	26.120	26.12
Utility	EACH	1.000	520.700	520.70

Continued

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**Invoice**

Date	Invoice #
5/31/2022	0030979-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:**  
**Bill Type:** Billing Sheet

Description	UM	Quantity	Price	Amount
Facility Utility-April 2022-Dominion Energy-RR1 Sewage Disposal PI				
Utility Facility Utility-April 2022-Dominion Energy-Water & C Station	EACH	1.000	246.310	246.31
Utility Facility Utility-April 2022-Dominion Energy-D Pump Station	EACH	1.000	33.520	33.52
Utility Facility Utility-May-2022-Dominion Energy-Pump Station B Lot B22A	EACH	1.000	73.240	73.24
Utility Facility Utility-May 2022-Dominion Energy-Pump Station A Pump Station	EACH	1.000	29.220	29.22
Utility Facility Utility-May 2022-Dominion Energy-RR1 Sewage Disposal PI	EACH	1.000	467.570	467.57
Utility Facility Utility-May 2022-Dominion Energy-Water & C Station	EACH	1.000	281.640	281.64
Utility Facility Utility-May 2022-Dominion Energy-D Pump Station	EACH	1.000	93.930	93.93

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**Total:** \$10,375.70

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**Invoice**

Date	Invoice #
6/30/2022	0031401-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:**  
**Bill Type:** Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 6/22/22 Facility Utility-June 2022 Dominion Energy-Pump Station B Lot B22A	EACH	1.000	71.090	71.09
Utility 6/22/22 Facility Utility-June 2022 Dominion Energy-Pump Station A	EACH	1.000	52.490	52.49
Utility 6/28/22 Facility Utility-June 2022 Dominion Energy-RR1 Sewage Disposal PI	EACH	1.000	579.800	579.80
Utility 6/28/22 Facility Utility-June 2022 Dominion Energy-Water & C Station	EACH	1.000	269.550	269.55
Utility 6/22/22 Facility Utility-June 2022 Dominion Energy-Pump Station D	EACH	1.000	130.630	130.63
6/4/22 Road Repair Subcontractor 8 Loads ABC Rock Dozer work Shave/shape roadway,spreadrock Roller work Mobilizaton of equipment		1.000	14,662.500	14,662.50
Subcontractor 5/21/22 Sewer Biosolids: Haul & Disposal-4,000 Gallons pump & haul		1.000	816.500	816.50
Subcontractor 6/21/22 Sewer Biosolids: Haul & Disposal-4,500 Gallons pump & haul		1.000	874.000	874.00

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**Total: \$17,456.56**

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**Invoice**

Date	Invoice #
8/31/2022	0031477-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:**  
**Bill Type:** Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 7/22/22 Facility Utility-Dominion Energy-June 2022-Pump Station B Lot B22A	EACH	1.000	39.910	39.91
Utility 7/22/21 Facility Utility-Dominion Energy-June 2022-Pump Station A	EACH	1.000	55.510	55.51
Utility 7/28/22 Facility Utility-Dominion Energy-June 2022-RR1 Sewage Disposal P	EACH	1.000	527.630	527.63
Utility 7/28/22 Facility Utility-Dominion Energy-June 2022-Water & C Station	EACH	1.000	317.390	317.39
Utility 7/22/22 Facility Utility-Dominion Energy-June 2022-D Pump Station	EACH	1.000	86.150	86.15

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**Total: \$1,026.59**

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**Invoice**

Date	Invoice #
8/31/2022	0031941-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** August Labs

Description	UM	Quantity	Price	Amount
Lab Testing 7/13/22 TSS, BOD, Ammonia Nitrogen, Total PH, TKN, Nitrate/Nitrite Nitrogen, Fecal Coliform	EACH	1.000	222.000	222.00
Lab Testing 7/28/22 TSS, BOD, Ammonia Nitrogen, Total PH, TKN, Nitrate/Nitrite Nitrogen, Fecal Coliform, TDS, Chloride 4 samples each	EACH	1.000	936.000	936.00
Lab Testing 8/11/22 TSS, BOD, Ammonia Nitrogen, Total PH, TKN, TDS, Chloride, Nitrate/Nitrite Nitrogen, Fecal Coliform 3 samples each	EACH	1.000	730.250	730.25

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**Total:** \$1,888.25

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**Invoice**

Date	Invoice #
8/31/2022	0031945-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE

**Facility Type:**

**Bill Type:** Aug-22 Billing Sheet

Description	UM	Quantity	Price	Amount
Subcontractor 4,500 GL Pump & Haul		1.000	816.500	816.50
Subcontractor 7,500 GL Pump & Haul		1.000	1,575.500	1,575.50
Subcontractor 12,000 GL Pump & Haul		1.000	1,380.000	1,380.00
Subcontractor 4,500 GL Pump & Haul		1.000	874.000	874.00
Subcontractor 4,000 GL Pump & Haul		1.000	816.500	816.50
Subcontractor 3,500 GL Pump & Haul		1.000	759.000	759.00
Subcontractor 4,500 GL Pump & Haul		1.000	874.000	874.00

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**Total:** \$7,095.50

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**Invoice**

Date	Invoice #
9/30/2022	0031956-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater and Water  
**Bill Type:** September Labs

Description	UM	Quantity	Price	Amount
Lab Testing 8/16/22 Nitrate/Nitrite Analysis; TTHM/HAAS	EACH	1.000	288.000	288.00
Lab Testing 8/16/22 SOC - Method 515.4	EACH	1.000	228.000	228.00
Lab Testing TSS; BOD; Ammonia Nitrogen; Total Phosphorus; TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform TDS; Chloride	EACH	1.000	684.250	684.25
Lab Testing TSS; BOD; Ammonia Nitrogen; Total Phosphorus; TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	222.000	222.00
Lab Testing TSS; BOD; Ammonia Nitrogen; Total Phosphorus; TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	234.000	234.00

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**Total:** \$1,656.25

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**Invoice**

Date	Invoice #
9/30/2022	0032120-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** September Billing Sheet

Description	UM	Quantity	Price	Amount
9/21/22 & 9/27/22 Sewer: Misc Facility Utility Electricity				
Utility Pump Station B Lot B22A	EACH	1.000	48.210	48.21
Utility Pump Station A	EACH	1.000	41.200	41.20
Utility RR1 Sewage Disposal Pl	EACH	1.000	412.700	412.70
Utility Water & C Station	EACH	1.000	365.210	365.21
Utility Pump Station D	EACH	1.000	34.850	34.85

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**Total:** \$902.17

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**Invoice**

Date	Invoice #
10/31/2022	0032130-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** October Labs

Description	UM	Quantity	Price	Amount
Lab Testing TSS; BOD; Ammonia Nitrogen; Total PH; TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	224.250	224.25
Lab Testing Sludge Residuals	EACH	1.000	488.750	488.75
Lab Testing Total Coliform	EACH	3.000	40.250	120.75

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**Total:** \$833.75

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**Invoice**

Date	Invoice #
10/31/2022	0032289-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water & Wastewater  
**Bill Type:** Billing Sheet

Description	UM	Quantity	Price	Amount
October Facility Utilities				
Utility A Pump Station	EACH	1.000	79.640	79.64
Utility Water & C Station	EACH	1.000	244.270	244.27
Utility RR 1 Sewage Disposal	EACH	1.000	502.720	502.72
Utility D Pump Station	EACH	1.000	60.660	60.66
Utility Pump Station B Lot B22A	EACH	1.000	44.450	44.45
7/25/22 Sewer: Miscellaneous Carolina Village WWTP				
Chemicals Biosanitizer 45# Drum	GALS	1.000	4,750.300	4,750.30
7/29/22 Sewer: Miscellaneous Carolina Village WWTP				
Chemicals Hypochlorite Solution 20 5 gallon Drums	GALS	1.000	886.300	886.30

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**Total: \$6,568.34**

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**Invoice**

Date	Invoice #
11/30/2022	0032380-IN

**Bill To:**

Carolina Village MHP LP  
Kalman Tokarsky  
45 Academy Street, Suite 200  
Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** November Labs

Description	UM	Quantity	Price	Amount
Lab Testing TSS; BOD; Ammonia Nitrogen; Total PH; TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	2.000	224.250	448.50

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**Total:** \$448.50

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**Invoice**

Date	Invoice #
11/30/2022	0032673-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE

**Facility Type:**

**Bill Type:**

Description	UM	Quantity	Price	Amount
Utility 11/21/2022 - A Pump Station	EACH	1.000	15.710	15.71
Utility 11/30/2022 - Water & C Station	EACH	1.000	339.240	339.24
Utility 11/30/2022 - RR 1 Sewage Disposal	EACH	1.000	481.830	481.83
Utility 11/21/2022 - D Pump Station	EACH	1.000	29.540	29.54
Utility 11/21/2022 - Pump Station B Lot B22A	EACH	1.000	37.210	37.21

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**Total:** \$903.53

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**Invoice**

Date	Invoice #
11/30/2022	0032480-IN

**Bill To:**

Carolina Village MHP LP  
Kalman Tokarsky  
45 Academy Street, Suite 200  
Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** Billing Sheet

Description	UM	Quantity	Price	Amount
10/14/22 Sewer Miscellaneous Parts/Supplies Chemicals	EACH	1.000	2,514.600	2,514.60

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**Total:** \$2,514.60

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**Invoice**

Date	Invoice #
12/31/2022	0032514-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** December Labs

Description	UM	Quantity	Price	Amount
Lab Testing 11/22/22 TSS; BOD; Ammonia Nitrogen; Total PH; TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	224.250	224.25
Lab Testing 11/30/22 TSS; BOD; Ammonia Nitrogen; TKN Nitrate/Nitrite Nitrogen; Fecal Coliform; TDS; Chloride	EACH	1.000	552.000	552.00
11/18/22 Water Analysis Lab Testing Color; Ammonia Nitrogen; Odor; TDS; Temp; Chloride; PH Total PH; TOC; Fecal Coliform; Nitrate Nitrogen	EACH	3.000	471.500	1,414.50

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**Total:** \$2,190.75

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**Invoice**

Date	Invoice #
12/31/2022	0032668-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE

**Facility Type:**

**Bill Type:**

Description	UM	Quantity	Price	Amount
Utility 12/21/2023 - A Pump Station	EACH	1.000	32.990	32.99
Utility 12/21/2023 - D Pump Station	EACH	1.000	41.010	41.01
Utility 12/21/2023 - Pump Station B Lot B22A	EACH	1.000	45.280	45.28
Utility 12/29/2023 - Water & C Station	EACH	1.000	299.260	299.26
Utility 12/29/2023 - RR 1 Sewage Disposal	EACH	1.000	409.500	409.50

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$828.04

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 (252) 235-4900



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**Invoice**

Date	Invoice #
1/31/2023	0033176-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water & Wastewater  
**Bill Type:** January Labs

Description	UM	Quantity	Price	Amount
Potable Water Analysis				
Lab Testing Lead & Copper	EACH	9.000	46.000	414.00
Lab Testing TSS; BOD; Ammonia Nitrogen; Total PH TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	224.250	224.25

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$638.25

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**Remit Payment To:**

EnviroLink, Inc.  
 4700 Homewood Court Suite 108  
 Raleigh, NC 27609  
 (252) 235-4900



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**Invoice**

Date	Invoice #
1/31/2023	0033207-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** Billing Sheets

Description	UM	Quantity	Price	Amount
Utility 01/4/2023 - Pump Station B Lot #22A	EACH	1.000	82.550	82.55
Utility 01/24/2023 - D Pump Station	EACH	1.000	34.350	34.35
Utility 01/24/2023 - A Pump Station	EACH	1.000	58.430	58.43
Utility 01/30/2023 - RR1 Sewage Disposal	EACH	1.000	150.520	150.52
Utility 01/30/2023 - Water C Station	EACH	1.000	602.800	602.80
Chemicals 02/15/2023 - Chemicals	GALS	1.000	2,253.000	2,253.00
Subcontractor 01/29/2023 - Preventive Maintenance		1.000	975.000	975.00
Subcontractor 01/31/2023 - Corrective Maintenance		1.000	2,500.000	2,500.00
Parts/Supplies 01/31/2023 - Pump Renew and Replace	EACH	1.000	944.900	944.90

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total: \$7,601.55**

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**Invoice**

Date	Invoice #
2/28/2023	0033313-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** February Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 02/22/2023 - D Pump Station	EACH	1.000	51.500	51.50
Utility 02/22/2023 - Pump Station B Lot 22A	EACH	1.000	71.930	71.93
Utility 02/22/2023 - A Pump Station	EACH	1.000	38.690	38.69
Utility 02/28/2023 - Water & C Station	EACH	1.000	565.290	565.29
Utility 02/28/2023 - RR 1 Sewage Disposal	EACH	1.000	751.130	751.13
Chemicals 15% Mark-up was missed on the January Billing Sheet	GALS	1.000	337.950	337.95
Subcontractor 15% Mark-up was missed on the January Billing Sheet		1.000	146.250	146.25
Subcontractor 15% Mark-up was missed on the January Billing Sheet		1.000	375.000	375.00
Parts/Supplies 15% Mark-up was missed on the January Billing Sheet	EACH	1.000	141.600	141.60

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$2,479.34

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**Invoice**

Date	Invoice #
2/28/2023	0033234-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** February Labs

Description	UM	Quantity	Price	Amount
Lab Testing 1/17/23 TSS; BOD; Ammonia Nitrogen; Total PH; TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	230.000	230.00
Lab Testing 1/26/2023, 01/31/2023 TSS; BOD; Ammonia Nitrogen; Total PH; TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	575.000	575.00
Lab Testing 1/31/23 Total Coliform - Potable Water Analysis	EACH	1.000	40.250	40.25

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$845.25

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**Invoice**

Date	Invoice #
2/28/2023	0033463-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** February Billing Sheets

Description	UM	Quantity	Price	Amount
Labor-Service Person I-Skilled 02-24-2023 - Stoppage @ 119 Perry Drive - Back-up (AH)	HRS	1.000	47.000	47.00
Labor-Service Person I-Skilled 02-02-2023 - Instrumentation Inspection @ Water Pump House	HRS	1.000	47.000	47.00

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$94.00

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**Invoice**

Date	Invoice #
3/31/2023	0033465-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water & Wastewater  
**Bill Type:** March Labs

Description	UM	Quantity	Price	Amount
Lab Testing 2/28/23 Potable Water Analysis - Total Coliform	EACH	1.000	40.250	40.25
Lab Testing 2/28/23 TSS; BOD; Ammonia Nitrogen; Total PH; TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	805.000	805.00

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$845.25

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**Invoice**

Date	Invoice #
3/31/2023	0033480-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** March Billing Sheets

Description	UM	Quantity	Price	Amount
Chemicals 03/16/2023 - Chlorine and OP37 @ Carolina Village Water System	GALS	1.000	687.700	687.70
Utility 03/23/2023 - Carolina Village - D Pump Station	EACH	1.000	39.550	39.55
Utility 03/23/2023 - Carolina Village - A Pump Station	EACH	1.000	26.060	26.06
Utility 03/23/2023 - Carolina Village - Pump Station B Lot 22A	EACH	1.000	51.130	51.13
Utility 03/29/2023 - Carolina village Water & C station	EACH	1.000	418.230	418.23
Utility 03/29/2023 - Carolina Village RR1 Sewage Disposal	EACH	1.000	638.380	638.38

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total: \$1,861.05**

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**Invoice**

Date	Invoice #
3/31/2023	0033683-IN

**Bill To:**

Carolina Village MHP LP  
Kalman Tokarsky  
45 Academy Street, Suite 200  
Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wasterwater  
**Bill Type:** March Billing Sheet

Description	UM	Quantity	Price	Amount
Parts/Supplies 03/14/2023 - Teledyne ISCO Model 8500 Refrigerated Sampler, Vinyl Suction Line with Strainer and 1 Bottle configuration.	EACH	1.000	12,748.440	12,748.44

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$12,748.44

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**Invoice**

Date	Invoice #
4/30/2023	0033821-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water  
**Bill Type:** April Labs

Description	UM	Quantity	Price	Amount
Lab Testing 3/30/23 Potable Water Analysis - Total Coliform	EACH	1.000	40.250	40.25
Lab Testing 3/30/23 TDS; TSS; Ammonia Nitrogen; TKN; Nitrate/Nitrite Nitrogen; Total PH BOD; Chloride; Fecal Coliform	EACH	1.000	1,173.000	1,173.00
Lab Testing 3/23/23 Monitoring Wells, 1 & 6 - Color; Ammonia Nitrogen; Odor; TDS; Temp; PH Total PH; TOC; Fecal Coliform; Chloride; Nitrate/Nitrite Nitrogen	EACH	1.000	943.000	943.00

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$2,156.25

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**Invoice**

Date	Invoice #
4/30/2023	0033829-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** April Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 04/26/2023 - A Pump Station	EACH	1.000	22.430	22.43
Utility 04/25/2023 - D Pump Station	EACH	1.000	35.750	35.75
Utility 04/25/03 - Pump Station B Lot	EACH	1.000	51.140	51.14
Utility 04/29/2023 - Water & C Station	EACH	1.000	444.520	444.52
Utility 04/29/2023 - RR 1 Sewage Disposal	EACH	1.000	576.520	576.52

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total: \$1,130.36**

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**Invoice**

Date	Invoice #
5/31/2023	0034005-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** May Labs

Description	UM	Quantity	Price	Amount
Sample dates: 4/13/23 and 4/27/23				
Lab Testing TSS	EACH	2.000	23.000	46.00
Lab Testing BOD	EACH	2.000	34.500	69.00
Lab Testing Ammonia Nitrogen	EACH	4.000	23.000	92.00
Lab Testing Total PH	EACH	4.000	40.250	161.00
Lab Testing TKN	EACH	4.000	28.750	115.00
Lab Testing Nitrate/Nitrite Nitrogen	EACH	4.000	34.500	138.00
Lab Testing Fecal Coliform	EACH	4.000	46.000	184.00
Lab Testing Total Coliform Potable Water Analysis	EACH	1.000	40.250	40.25

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$845.25

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**Invoice**

Date	Invoice #
5/31/2023	0033883-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** May Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 05/23/2023 - Carolina Village - A Pump Station	EACH	1.000	31.000	31.00
Utility 05/22/2023 - Carolina Village - D Pump Station	EACH	1.000	48.980	48.98
Utility 05/22/2023 - Carolina Village Pump Station B Lot	EACH	1.000	23.780	23.78
Utility 05/26/2023 - Carolina Village RR 1 Sewage Disposal PI	EACH	1.000	497.810	497.81
Utility 05/26/2023 - Carolina Village Water & C Station	EACH	1.000	358.580	358.58

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$960.15

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**Invoice**

Date	Invoice #
6/30/2023	0034047-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** June Labs

Description	UM	Quantity	Price	Amount
Lab Testing TSS; BOD; Ammonia Nitrogen; Total PH TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	240.000	240.00
Lab Testing Total Coliform Potable Water	EACH	1.000	40.250	40.25
Lab Testing Total Coliform Potable Water	EACH	1.000	40.250	40.25
Lab Testing TSS; BOD; Ammonia Nitrogen; Total PH; TKN Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	448.500	448.50

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total: \$769.00**

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**Invoice**

Date	Invoice #
6/30/2023	0034087-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** June Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 06/23/2023 - Carolina Village Pump Station A	EACH	1.000	22.860	22.86
Utility 06/23/2023 - Carolina Village Pump Station D	EACH	1.000	48.980	48.98
Utility 06/23/2023 - Carolina Village Pump Station Lot B	EACH	1.000	43.820	43.82
Utility 06/27/2023 - Carolina Village RR1 Sewage Disposal	EACH	1.000	720.130	720.13
Utility 06/27/2023 - Carolina Village - Water & C Stations	EACH	1.000	398.320	398.32
Parts/Supplies 6/23/2023 - HP Grinder Auto/Float 110V	EACH	1.000	1,575.750	1,575.75
Chemicals	GALS	1.000	488.460	488.46

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$3,298.32

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**Invoice**

Date	Invoice #
7/31/2023	0034327-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** July Labs

Description	UM	Quantity	Price	Amount
Lab Testing TSS; BOD; Ammonia Nitrogen; Total PH TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	402.500	402.50
Lab Testing TSS; BOD; Ammonia Nitrogen; Total PH TKN; Nitrate/Nitrite Nitrogen; Fecal Coliform	EACH	1.000	402.500	402.50

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$805.00

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 (252) 235-4900



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**Invoice**

Date	Invoice #
7/31/2023	0034325-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** July Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 07/25/2023 - Carolina Village - A pump Station	EACH	1.000	21.160	21.16
Utility 07/24/2023 - Carolina Village - D Pump Station	EACH	1.000	32.890	32.89
Utility 7/21/2023 - Carolina Village - Pump Station B Lot	EACH	1.000	37.670	37.67
Utility 7/27/2023 - Carolina Village - RR1 Sewage Disposal	EACH	1.000	453.160	453.16
Utility 7/27/2023 - Carolina Village - Water & C Station	EACH	1.000	393.770	393.77

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$938.65

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**Invoice**

Date	Invoice #
7/31/2023	0034361-IN

**Bill To:**

Carolina Village MHP LP  
Kalman Tokarsky  
45 Academy Street, Suite 200  
Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** July Billing Sheets

Description	UM	Quantity	Price	Amount
Parts/Supplies	EACH	1.000	394.940	394.94

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$394.94

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**Invoice**

Date	Invoice #
9/15/2023	0034491-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** August Labs

Description	UM	Quantity	Price	Amount
Lab Testing Total Coliform - Potable Water Analysis	EACH	1.000	51.750	51.75
Lab Testing TDS; TSS; BOD; Chloride; Ammonia Nitrogen; Total PH TKN; Nitrate/Nitrite; Fecal Coliform	EACH	1.000	448.500	448.50
Lab Testing 9/12/2023 - Total Phosphorus, TKN, Nitrate, Nitrite, Nitrogen.	EACH	1.000	103.500	103.50
Lab Testing 9/12/2023 - Total Coliform	EACH	1.000	51.750	51.75
Lab Testing 8/30/2023 - Total Coliform	EACH	1.000	51.750	51.75

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$707.25

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**Remit Payment To:**

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**Invoice**

Date	Invoice #
8/31/2023	0034371-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** August Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 8/24/2023- Carolina Village - A pump station	EACH	1.000	22.090	22.09
Utility 8/21/2023 - Carolina Village - Pump Station B Lot	EACH	1.000	40.910	40.91
Utility 8/25/2023 - Carolina Village - RR1 Sewage Disposal	EACH	1.000	453.160	453.16
Utility 8/25/2023 - Carolina Village - D Pump Station	EACH	1.000	37.190	37.19
Utility 8/25/2023 - Carolina Village - Water C Station	EACH	1.000	376.020	376.02
Utility 8/25/2023 - Carolina Village - RR1 Sewage Disposal	EACH	1.000	603.880	603.88

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$1,533.25

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**Remit Payment To:**

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 (252) 235-4900



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**Invoice**

Date	Invoice #
9/29/2023	0034525-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** Septmber Labs

Description	UM	Quantity	Price	Amount
Lab Testing 6/1/2023 - Total Phosphorous, TKN and Nitrate+Nitrite and Nitrogen.	EACH	1.000	103.500	103.50
Lab Testing 8/30/2023 - Total Coliform	EACH	1.000	51.750	51.75
Lab Testing 7/27/2023 - TSS, Ammonia Nitrogen, Total Phosphorus, BOS, TKN, Nitrate+Nitrite Nitrogen, TDS and Chloride	EACH	1.000	724.500	724.50

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$879.75

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 (252) 235-4900



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**Invoice**

Date	Invoice #
9/30/2023	0034530-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** September Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 9/20/2023 - Carrolina Village - A Pump Station	EACH	1.000	22.860	22.86
Utility 9/21/2023 - Carolina Village - Pump Station B Lot B22A	EACH	1.000	85.200	85.20
Utility 9/22/2023 - Carolina Village D Pump Station	EACH	1.000	37.080	37.08
Utility 9/23/2023 - Carolina Village - Water & C Station	EACH	1.000	425.700	425.70
Utility 9/24/2023 - Carolina Village - RR1 Sewage Disposal	EACH	1.000	467.380	467.38

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$1,038.22

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 Raleigh, NC 27609  
 (252) 235-4900



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**Invoice**

Date	Invoice #
10/31/2023	0034699-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** October Labs

Description	UM	Quantity	Price	Amount
Lab Testing 8/24 & 8/30/2023 - TSS, BOD, Ammonia Nitrogen, Total Phosphorus, TKN, Nitrate+Nitrite Nitrogen and Fecal Coliform	EACH	1.000	805.000	805.00
Lab Testing 9/28/2023 -Total Coliform	EACH	1.000	51.750	51.75
Lab Testing 9/20/2023 - TSS, BOD, Ammonia Nitrogen, TKN, Nitrate+Nitrite Nitrogen and Fecal Coliform	EACH	1.000	402.500	402.50

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$1,259.25

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 (252) 235-4900



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**Invoice**

Date	Invoice #
10/31/2023	0035009-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** October Labs

Description	UM	Quantity	Price	Amount
Lab Testing Pesticides & Synthetic Organic Chemicals (SOC)	EACH	1.000	862.500	862.50
Lab Testing TSS	EACH	1.000	23.000	23.00
Lab Testing BOD	EACH	1.000	34.500	34.50
Lab Testing Ammonia Nitrogen	EACH	2.000	23.000	46.00
Lab Testing Total Phosphorus	EACH	1.000	40.250	40.25
Lab Testing TKN	EACH	2.000	28.750	57.50
Lab Testing Nitrate+Nitrite Nitrogen	EACH	2.000	34.500	69.00
Lab Testing Fecal Coliform	EACH	2.000	46.000	92.00

Date Sampled: 9/28/2023

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total: \$1,224.75**

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**Invoice**

Date	Invoice #
10/31/2023	0034721-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** October Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 10/19/2023 - Carolina Village - Pump Station B Lot B22A	EACH	1.000	48.440	48.44
Utility 10/19/2023 - Carolina Village D Pump Station	EACH	1.000	43.920	43.92
Utility 10/26/2023 -Carolina Village Water & C station	EACH	1.000	500.840	500.84
Utility 10/26/2023 - Carolina Village RR 1 sewage Disposal	EACH	1.000	756.770	756.77

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total: \$1,349.97**

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**Invoice**

Date	Invoice #
11/30/2023	0035146-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** November Labs

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Description	UM	Quantity	Price	Amount
Lab Testing TSS	EACH	1.000	23.000	23.00
Lab Testing BOD	EACH	1.000	34.500	34.50
Lab Testing Ammonia Nitrogen	EACH	2.000	23.000	46.00
Lab Testing Total Phosphorus	EACH	2.000	40.250	80.50
Lab Testing TKN	EACH	2.000	28.750	57.50
Lab Testing Nitrate+Nitrite Nitrogen	EACH	2.000	34.500	69.00
Lab Testing Fecal Coliform	EACH	2.000	46.000	92.00
Date Sampled: 10/25/2023				
Lab Testing TSS	EACH	1.000	23.000	23.00
Lab Testing BOD	EACH	1.000	34.500	34.50

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**Invoice**

Date	Invoice #
11/30/2023	0035146-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** November Labs

Description	UM	Quantity	Price	Amount
Lab Testing Ammonia Nitrogen	EACH	1.000	23.000	23.00
Lab Testing Total Phosphorus	EACH	1.000	40.250	40.25
Lab Testing TKN	EACH	1.000	28.750	28.75
Lab Testing Nitrate+Nitrite Nitrogen	EACH	1.000	34.500	34.50
Lab Testing Fecal Coliform	EACH	1.000	46.000	46.00

Date Sampled: 10/31/2023

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**Total:** \$632.50

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**Invoice**

Date	Invoice #
11/30/2023	0035149-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** Novmber Billing Sheets

Description	UM	Quantity	Price	Amount
Utility 11/20/2023 - Carolina Village - Pump Station B Lot B22A	EACH	1.000	47.440	47.44
Utility 11/20/2023 - Carolina Village D Pump Station	EACH	1.000	37.160	37.16
Utility 11/27/2023 - Carolina Village A Pump Station	EACH	1.000	21.970	21.97
Utility 11/28/2023 - Carolina Village - Water & C Station	EACH	1.000	440.220	440.22
Utility 11/28/2023 - Carolina Village - RR 1 Sewage Disposal	EACH	1.000	860.450	860.45

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$1,407.24

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**Invoice**

Date	Invoice #
12/31/2023	0035187-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** December Labs

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Description	UM	Quantity	Price	Amount
Lab Testing Total Coliform	EACH	1.000	51.750	51.75
Lab Testing TSS	EACH	1.000	23.000	23.00
Lab Testing Ammonia Nitrogen	EACH	2.000	28.750	57.50
Lab Testing Total Phosphorus	EACH	2.000	40.250	80.50
Lab Testing BOD	EACH	1.000	34.500	34.50
Lab Testing TKN	EACH	2.000	28.750	57.50
Lab Testing Nitrate+Nitrite+Nitrogen	EACH	2.000	40.250	80.50
Lab Testing Fecal Coliform	EACH	2.000	46.000	92.00
Lab Testing TDS	EACH	2.000	23.000	46.00
Lab Testing Chloride	EACH	2.000	23.000	46.00

Continued

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**Invoice**

Date	Invoice #
12/31/2023	0035187-IN

**Bill To:**

Carolina Village MHP LP  
Kalman Tokarsky  
45 Academy Street, Suite 200  
Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Wastewater  
**Bill Type:** December Labs

Description	UM	Quantity	Price	Amount
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Date Sampled: 11/21/2023

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**Total:** \$569.25

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**Invoice**

Date	Invoice #
12/31/2023	0035298-IN

**Bill To:**

Carolina Village MHP LP  
 Kalman Tokarsky  
 45 Academy Street, Suite 200  
 Newark, NJ 07102

**Customer #:** 08-CARVILLAGE  
**Facility Type:** Water or Wastewater  
**Bill Type:** December Billing Sheet

Description	UM	Quantity	Price	Amount
Chemicals 3/16/2023 - Hypochlorite	GALS	20.000	40.190	803.80
Chemicals 3/16/2023 - Bio-Sanitizer	GALS	20.000	252.430	5,048.60

For billing questions, or to be set up for electronic invoice delivery please email [billing@envirolinkinc.com](mailto:billing@envirolinkinc.com).

**Total:** \$5,852.40

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Mar 26 2024