



**FREDERICK**  
MARYLAND

# WATER AND SEWER BILL

For Billing Inquiries Please Call:  
301-600-1421  
Between 8:00 AM and 4:30 PM

SCR BALLENGER CREEK, LLC  
C/O CONSERVICE  
PO BOX 4697  
LOGAN UT 84323

**Bill Date:** 06/01/2022  
**Account Number:** 86883129805  
**Account Name:** SCR BALLENGER CREEK, LLC  
**Service Address:** 607 WINDVIEW WAY  
**Route Number:** 207

### METER READING AND USAGE INFORMATION

METER NO.	READING DATES		DAYS	READINGS		USAGE IN 100 GAL UNITS
	FROM	TO		BEGINNING	ENDING	
16165845	01/20/2022	04/21/2022	91	954786	973800	19014
CURRENT SERVICE CHARGES				OTHER CURRENT CHARGES		

<b>WATER SERVICE</b>		Storm Water	1,463.18
Base Charge	140.90		
Volume chg 0.0 to 6.0k gal		<b>ACCOUNT ACTIVITY</b>	
6.0/AT \$4.41/1000 gals	26.46	Balance from last bill	16,941.72
Volume chg 6.0 to 15.0k gal		Payments through billing	-16,941.72
9.0/AT \$5.51/1000 gals	49.59	Adjustments	0.00
Volume chg 15.0 to 119.7k gal		Balance at billing	0.00
104.7/AT \$6.61/1000 gals	692.07	Current Service Charge	17,389.49
Volume chg 119.7 to 747.9k gal		<b>ACCOUNT BALANCE</b>	<b>17,389.49</b>
628.2/AT \$7.71/1000 gals	4,843.42		
Volume chg 747.9 and above k gal		<b>CURRENT AMOUNT DUE BY 06/30/2022</b>	<b>17,389.49</b>
1153.5/AT \$8.82/1000 gals	10,173.87		

MESSAGE

CHECK BOX IF ADDRESS HAS CHANGED  
For address change please complete the form on back.

Route 207

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Do Not Send Cash. Make Check Payable To:

**The City of Frederick**  
101 N Court Street  
Frederick, MD 21701

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CURRENT CHARGES DUE BY	TOTAL PAYMENT DUE	AMOUNT ENCLOSED
06/30/2022	\$17,389.49	\$

**If Paid After 06/30/2022 Amount Due \$17,563.38**