



FREDERICK
MARYLAND

WATER AND SEWER BILL

For Billing Inquiries Please Call:
301-600-1421
Between 9:00 AM and 4:00 PM

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

Bill Date: 12/01/2022
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	07/22/2022	10/19/2022	89	1000466	1031381	30915
CURRENT SERVICE CHARGES				OTHER CURRENT CHARGES		

WATER SERVICE

Base Charge 147.45
Volume chg 0.0 to 5.9k gal
5.9/AT \$4.72/1000 gals 27.85
Volume chg 5.9 to 14.6k gal
8.7/AT \$5.9/1000 gals 51.33
Volume chg 14.6 to 117.0k gal
102.4/AT \$7.07/1000 gals 723.97
Volume chg 117.0 to 731.5k gal
614.5/AT \$8.25/1000 gals 5,069.63
Volume chg 731.5 and above k gal
2360.0/AT \$9.44/1000 gals 22,278.40

Storm Water 1,574.36

ACCOUNT ACTIVITY	
Balance from last bill	26,110.96
Payments through billing	-26,110.96
Adjustments	0.00
Balance at billing	0.00
Current Service Charge	29,872.99
ACCOUNT BALANCE	29,872.99
CURRENT AMOUNT DUE BY 12/30/2022	29,872.99

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

Account No:86883129805
SCR BALLENGER CREEK, LLC
C/O CONSERVICE
PO BOX 4697
LOGAN UT 84323

CURRENT CHARGES DUE BY	TOTAL PAYMENT DUE	AMOUNT ENCLOSED
12/30/2022	\$29,872.99	\$

If Paid After 12/30/2022 Amount Due \$30,171.72