

WATER & SEWER BILL						
Account - Customer ID Bill Number						
999770984	999770984 - 325118 1140735					
	Service Address					
6950 ROOKS KINGSCREST #20 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
09/14/2022	10/14/2022	\$2,561.50				

CONSERVICE PO BOX 528 LOGAN, UT 84323 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

	METER READ TYPES						
A-Actual	E-Estimate	F-Final	M-Manual	O-Other			

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058538	09/08/22	2941000	06/07/22	2823300	Α	117700	1,076.82
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,078.39
SEWER (B) - READY TO SERVE - COM								191.29
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new sewer rates effective July 1, 2022 please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,561.50 2,477.40
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,477.40
BALANCE DUE	\$2,561.50

Detach Here "

Please write your **Account/Customer ID** on your check and enclose this portion of the bill with your payment. Make checks payable to: **TREASURER OF FREDERICK COUNTY.**

CONSERVICE PO BOX 528 LOGAN, UT 84323

WATER & SEWER BILL						
Account - Customer ID Bill Number						
999770984	- 325118	1140735				
	Service Address					
6950 RO	OKS KINGSCRE FREDERICK, MI					
Bill Date	Bill Date Due Date					
09/14/2022	10/14/2022	\$2,561.50				

Please DO NOT send correspondence with your payment. For changes to your account, please call 301-600-2354

Normal Business Hours - Monday to Friday 8:00 am - 4:00 pm (except holidays) Phone: 301-600-2354 or 301-600-2935 Fax: 301-600-2998

EMERGENCIES (NO BILLING QUESTIONS PLEASE)

To report service disruptions or other water or wastewater emergencies during business hours, please call 301-600-2187. Outside of normal business hours and on holidays and weekends, please call 301-600-2194.

CUSTOMER INQUIRIES

Inquiries about your bill, service or rate schedule may be made in writing to the Division of Utilities and Solid Waste Management (DUSWM), 4520 Metropolitan Ct., Frederick, MD 21704. You may inquire about your account in person or by telephone during normal business hours. Please have your account/customer ID available when making inquiries. Note the day, time, name of the individual with whom you spoke and any associated work order numbers provided for future reference. Inquiries regarding water quality should be directed to 301-600-1825 during normal business hours.

BILL PAYMENT

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READY TO SERVE (RTS) CHARGE

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WATER METER READINGS

The DUSWM uses electronic meter reading systems. If a discrepancy arises between the electronic reading and the actual mechanical reading on the meter, the mechanical reading shall be used to reconcile the discrepancy. Accounts that have inoperative meters or are not accessible by the County may be billed based on average or estimated consumption.

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SERVICE TO THE PROPERTY MAY BE DISCONTINUED FOR THE FOLLOWING REASONS:

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- Failure to provide clear and unimpeded access to the meter for the purposes of reading, maintaining, repairing or replacing the meter.
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WATER & SEWER BILL							
Account - Cu	Account - Customer ID Bill Number						
999770995	- 357103	1140736					
	Service Address						
6951 BRIG	6951 BRIGHTON KINGSCREST #19 CT FREDERICK, MD						
Bill Date	Balance Due						
09/14/2022	09/14/2022 10/14/2022 \$2,705.9						

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES						
A-Actual	E-Estimate	F-Final	M-Manual	O-Other		

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309148	09/07/22	9310270	06/07/22	9185320	Α	124950	1,155.19
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,144.54
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,705.98 2,468.10
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,468.10
BALANCE DUE	

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

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Bill Date Due Date Balance Due						
09/14/2022	10/14/2022	\$2,705.98				

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WATER & SEWER BILL						
Account - Cu	Account - Customer ID Bill Number					
999771006	- 357103	1140737				
	Service Address					
6954 BRIG	6954 BRIGHTON KINGSCREST #18 CT FREDERICK, MD					
Bill Date Due Date Balance Du						
09/14/2022	10/14/2022	\$3,712.55				

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058535	09/07/22	3693000	06/07/22	3519900	Α	173100	1,675.69
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,585.61
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								120.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	3,712.55
Previous Balance	4,052.13
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,052.13
BALANCE DUE	

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

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	Service Address				
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Bill Date	Due Date	Balance Due			
09/14/2022	10/14/2022	\$3,712.55			

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WATER & SEWER BILL						
Account - Cu	istomer ID	Bill Number				
999771017	- 357103	1140738				
	Service Address					
6960 ROOKS KINGSCREST #17 CT FREDERICK, MD						
Bill Date Due Date		Balance Due				
09/14/2022	10/14/2022	\$2,265.65				

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES					
A-Actual	E-Estimate	F-Final	M-Manual	O-Other	

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420022	09/07/22	10545100	06/07/22	10442200	Α	102900	916.83
WATER - READY TO SERVE - COM								135.00
SEWER (B)								942.57
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	2,265.65
Previous Balance	1,179.42
Interest Due	.00
Adjustments +/-	
Less Payments Received	1,179.42
BALANCE DUE	\$2,265.65

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

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Account - Cu	istomer ID	Bill Number			
999771017	- 357103	1140738			
Service Address					
6960 ROOKS KINGSCREST #17 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
09/14/2022	10/14/2022	\$2,265.65			

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999771028	- 357103	1140739			
	Service Address				
6961 ROOKS KINGSCREST #16 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
09/14/2022	10/14/2022	\$2,559.23			

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WATER	17058541	09/07/22	8133900	06/07/22	8016300	Α	117600	1,075.75
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,077.23
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,559.23 2,614.92
Interest Due	
Adjustments +/-	.00
Less Payments Received	2,614.92
BALANCE DUE	

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WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771039	- 357103	1140740				
	Service Address					
6971 RO	6971 ROOKS KINGSCREST #15 CT FREDERICK, MD					
Bill Date Due Date Balance Due						
09/14/2022 10/14/2022 \$2,337.14						

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

	METER	METER READ TYPES							
A-Actual	E-Estimate	F-Final	M-Manual	O-Other					

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	90637246	09/07/22	8797670	06/07/22	8691190	Α	106480	955.53
WATER - READY TO SERVE - COM								135.00
SEWER (B)								975.36
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new sewer rates effective July 1, 2022 please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,337.14
Previous Balance	2,149.38
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,149.38
BALANCE DUE	\$2,337.14

Detach Here "

Please write your **Account/Customer ID** on your check and enclose this portion of the bill with your payment. Make checks payable to: **TREASURER OF FREDERICK COUNTY.**

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771039	999771039 - 357103 1140740					
	Service Address					
6971 RO	6971 ROOKS KINGSCREST #15 CT FREDERICK, MD					
Bill Date Due Date Balance Due						
09/14/2022	10/14/2022	\$2,337.14				

Please DO NOT send correspondence with your payment. For changes to your account, please call 301-600-2354

Normal Business Hours - Monday to Friday 8:00 am - 4:00 pm (except holidays) Phone: 301-600-2354 or 301-600-2935 Fax: 301-600-2998

EMERGENCIES (NO BILLING QUESTIONS PLEASE)

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CUSTOMER INQUIRIES

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READY TO SERVE (RTS) CHARGE

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WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771050 - 357103 1140741						
	Service Address					
6980 RO	OKS KINGSCRE FREDERICK, M					
Bill Date Due Date Balance Due						
09/14/2022	10/14/2022	\$2,239.48				

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES						
A-Actual	E-Estimate	F-Final	M-Manual	O-Other		

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309152	09/07/22	7565130	06/07/22	7462790	Α	102340	910.79
WATER - READY TO SERVE - COM								135.00
SEWER (B)								937.44
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	2,239.48
Previous Balance	2,052.88
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,052.88
BALANCE DUE	\$2,239.48

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771050 - 357103 1140741						
	Service Address					
6980 RO	6980 ROOKS KINGSCREST #14 CT FREDERICK, MD					
Bill Date Due Date Balance D						
09/14/2022	10/14/2022	\$2,239.48				

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WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771061 - 357103 1140742						
	Service Address					
6970 ROOKS KINGSCREST #13 CT FREDERICK, MD						
Bill Date	Due Date Balance Due					
09/14/2022	10/14/2022 \$2,750.54					

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309151	09/07/22	7318590	06/07/22	7192160	Α	126430	1,171.19
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,158.10
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,750.54 2,379.19
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,379.19
BALANCE DUE	\$2,750.54

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL					
Account - Cu	istomer ID	Bill Number			
999771061	- 357103	1140742			
	Service Address				
6970 ROOKS KINGSCREST #13 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
09/14/2022	10/14/2022	\$2,750.54			

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WATER & SEWER BILL					
Account - Cu	istomer ID	Bill Number			
999771072	- 357103	1140743			
	Service Address				
6949 LO	6949 LORDS KINGSCREST #12 CT FREDERICK, MD				
Bill Date	Due Date	Balance Due			
09/14/2022	10/14/2022	\$2,801.27			

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309157	09/07/22	11349550	06/07/22	11220580	Α	128970	1,198.65
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,181.37
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,801.27 2,816.06
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	
BALANCE DUE	\$2,801.27

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL				
Account - Cu	istomer ID	Bill Number		
999771072	- 357103	1140743		
	Service Address			
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Bill Date	Due Date	Balance Due		
09/14/2022	10/14/2022	\$2,801.27		

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WATER & SEWER BILL				
Account - Cu	istomer ID	Bill Number		
999771083	- 357103	1140744		
	Service Address			
6950 LORDS KINGSCREST #11 CT FREDERICK, MD				
Bill Date	Due Date	Balance Due		
09/14/2022	10/14/2022	\$2,035.11		

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METER READ TYPES					
A-Actual	E-Estimate	F-Final	M-Manual	O-Other	

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058540	09/07/22	2308100	06/07/22	2216400	Α	91700	803.89
WATER - READY TO SERVE - COM								135.00
SEWER (B)								839.97
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,035.11 2,106.77
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,106.77
BALANCE DUE	\$2,035.11

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

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FINAL BILLS

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WATER & SEWER BILL				
Account - Cu	istomer ID	Bill Number		
999771094	- 357103	1140745		
	Service Address			
6955 CASTLE KINGSCREST #10 CT FREDERICK, MD				
Bill Date	Due Date	Balance Due		
09/14/2022	10/14/2022	\$2,635.09		

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058539	09/07/22	2629900	06/07/22	2508500	Α	121400	1,116.81
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,112.03
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new sewer rates effective July 1, 2022 please visit www.frederickcountymd.gov/wsrates
To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,635.09
Previous Balance	2,968.89
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,968.89
BALANCE DUE	

Detach Here "

Please write your **Account/Customer ID** on your check and enclose this portion of the bill with your payment. Make checks payable to: **TREASURER OF FREDERICK COUNTY.**

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL							
Account - Cu	istomer ID	Bill Number					
999771094	- 357103	1140745					
	Service Address						
6955 CASTLE KINGSCREST #10 CT FREDERICK, MD							
Bill Date	Bill Date Due Date						
09/14/2022	\$2,635.09						

Please DO NOT send correspondence with your payment. For changes to your account, please call 301-600-2354

Normal Business Hours - Monday to Friday 8:00 am - 4:00 pm (except holidays) Phone: 301-600-2354 or 301-600-2935 Fax: 301-600-2998

EMERGENCIES (NO BILLING QUESTIONS PLEASE)

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READY TO SERVE (RTS) CHARGE

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WATER & SEWER BILL								
Account - Cu	Account - Customer ID Bill Number							
999771105	- 357103	1140725						
	Service Address							
6959 CASTLE CLUBHOUSE POOL CT FREDERICK, MD								
Bill Date	Due Date	Balance Due						
09/14/2022	14/2022 10/14/2022							

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	88658404	09/07/22	20109010	06/07/22	19993980	Α	115030	1,047.95
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,053.68
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	2,507.88
Previous Balance	2,239.33
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,239.33
BALANCE DUE	\$2,507.88

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

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Account - Cu	istomer ID	Bill Number				
999771105	- 357103	1140725				
	Service Address					
6959 CASTLE CLUBHOUSE POOL CT FREDERICK, MD						
Bill Date	Bill Date Due Date					
09/14/2022	09/14/2022 10/14/2022					

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WATER & SEWER BILL								
Account - Cu	Account - Customer ID Bill Number							
999771116	- 357103	1140726						
	Service Address							
6961 CASTLE KINGSCREST #9 CT FREDERICK, MD								
Bill Date	Due Date	Balance Due						
09/14/2022	10/14/2022	\$2,868.57						

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309150	09/07/22	9956170	06/07/22	9823830	Α	132340	1,235.08
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,212.24
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

For details concerning the new sewer rates effective July 1, 2022 please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,868.57 2,502.97
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,502.97
BALANCE DUE	\$2,868.57

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL							
Account - Cu	istomer ID	Bill Number					
999771116	- 357103	1140726					
	Service Address						
6961 CASTLE KINGSCREST #9 CT FREDERICK, MD							
Bill Date	Balance Due						
09/14/2022	09/14/2022 10/14/2022						

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WATER & SEWER BILL								
Account - Cu	Account - Customer ID Bill Number							
999771127	- 357103	1140727						
	Service Address							
6945 REC	6945 REGENTS KINGSCREST #8 CT FREDERICK, MD							
Bill Date	Due Date	Balance Due						
09/14/2022	09/14/2022 10/14/2022							

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309156	09/07/22	7987840	06/07/22	7861510	Α	126330	1,170.11
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,157.19
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,748.55 2,419.67
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,419.67
BALANCE DUE	

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

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Account - Cu	Account - Customer ID Bill Number					
999771127	- 357103	1140727				
	Service Address					
6945 REC	6945 REGENTS KINGSCREST #8 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due				
09/14/2022	09/14/2022 10/14/2022					

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WATER & SEWER BILL						
Account - Cu	Account - Customer ID Bill Number					
999771138	999771138 - 357103					
	Service Address					
6955 REC	6955 REGENTS KINGSCREST #7 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due				
09/14/2022 10/14/2022 \$11,931						

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES						
A-Actual	E-Estimate	F-Final	M-Manual	O-Other		

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058548	09/07/22	5186400	06/07/22	4614500	Α	571900	5,986.72
WATER - READY TO SERVE - COM								135.00
SEWER (B)								5,238.61
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								375.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	11,931.58 9,810.69
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	9,810.69
BALANCE DUE	\$11,931.58

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

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Account - Cu	Account - Customer ID Bill Number					
999771138	999771138 - 357103					
	Service Address					
6955 REGENTS KINGSCREST #7 CT FREDERICK, MD						
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09/14/2022	09/14/2022 10/14/2022					

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SERVICE TO THE PROPERTY MAY BE DISCONTINUED FOR THE FOLLOWING REASONS:

- Non-payment of bills. (Note: All bills constitute a lien on the property and the County Treasurer's annual tax sale will be used to collect these charges.)
- Failure to provide clear and unimpeded access to the meter for the purposes of reading, maintaining, repairing or replacing the meter.
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FINAL BILLS

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WATER & SEWER BILL						
Account - Cu	Account - Customer ID Bill Number					
999771149	- 357103	1140729				
	Service Address					
6947 HAT	6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due				
09/14/2022	\$2,339.93					

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES						
A-Actual	E-Estimate	F-Final	M-Manual	O-Other		

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309153	09/07/22	13785830	06/07/22	13679210	Α	106620	957.04
WATER - READY TO SERVE - COM								135.00
SEWER (B)								976.64
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new sewer rates effective July 1, 2022 please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,339.93 2,404.37
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,404.37
BALANCE DUE	\$2,339.93

Detach Here "

Please write your **Account/Customer ID** on your check and enclose this portion of the bill with your payment. Make checks payable to: **TREASURER OF FREDERICK COUNTY.**

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL						
Account - Cu	istomer ID	Bill Number				
999771149	- 357103	1140729				
	Service Address					
6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD						
Bill Date Due Date Balance Due						
09/14/2022 10/14/2022 \$2,339.93						

Please DO NOT send correspondence with your payment. For changes to your account, please call 301-600-2354

Normal Business Hours - Monday to Friday 8:00 am - 4:00 pm (except holidays) Phone: 301-600-2354 or 301-600-2935 Fax: 301-600-2998

EMERGENCIES (NO BILLING QUESTIONS PLEASE)

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WATER & SEWER BILL								
Account - Cu	Account - Customer ID Bill Number							
999771160	- 357103	1140730						
	Service Address							
6951 HAT	6951 HATFIELD KINGSCREST #5 CT FREDERICK, MD							
Bill Date Due Date Balance Due								
09/14/2022	09/14/2022 10/14/2022 \$2,444.98							

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	08947768	09/07/22	7772790	06/07/22	7660910	Α	111880	1,013.91
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,024.82
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,444.98 2,377.83
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,377.83
BALANCE DUE	

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL							
Account - Cu	Account - Customer ID Bill Number						
999771160	- 357103	1140730					
	Service Address						
6951 HAT	6951 HATFIELD KINGSCREST #5 CT FREDERICK, MD						
Bill Date Due Date Balance Due							
09/14/2022 10/14/2022 \$2,444.98							

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WATER & SEWER BILL								
Account - Cu	Account - Customer ID Bill Number							
999771171	999771171 - 357103 1140731							
	Service Address							
6949 EX	6949 EXETER KINGSCREST #4 CT FREDERICK, MD							
Bill Date	Balance Due							
09/14/2022 10/14/2022 \$10,749.3								

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420026	09/07/22	5508700	06/07/22	4994500	Α	514200	5,362.99
WATER - READY TO SERVE - COM								135.00
SEWER (B)								4,710.07
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								345.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	10,749.31 9,520.14
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	9,520.14
BALANCE DUE	\$10,749.31

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771171	- 357103	1140731				
	Service Address					
6949 EX	6949 EXETER KINGSCREST #4 CT FREDERICK, MD					
Bill Date Due Date Balance Du						
09/14/2022 10/14/2022 \$10,749.31						

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WATER & SEWER BILL							
Account - Cu	Account - Customer ID Bill Number						
999771182	- 357103	1140732					
	Service Address						
6959 EXETER KINGSCREST #3 CT FREDERICK, MD							
Bill Date Due Date Balance D							
09/14/2022	2 10/14/2022 \$2,973.63						

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES							
A-Actual	E-Estimate	F-Final	M-Manual	O-Other			

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	16306132	09/07/22	3337500	06/07/22	3199900	Α	137600	1,291.95
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,260.43
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,973.63 2,547.12
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,547.12
BALANCE DUE	\$2,973.63

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

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Account - Customer ID Bill Number					
999771182	- 357103	1140732			
Service Address					
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Account - Customer ID Bill Number						
999771193	999771193 - 357103 1140733					
Service Address						
6950 EXETER KINGSCREST #2 CT FREDERICK, MD						
Bill Date	Bill Date Due Date					
09/14/2022	10/14/2022	\$2,769.91				

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058537	09/07/22	9064600	06/07/22	8937200	Α	127400	1,181.67
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,166.99
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,769.91 2,686.10
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,686.10
BALANCE DUE	\$2,769.91

Detach Here "

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PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

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Account - Customer ID Bill Number					
999771193 - 357103 1140733					
Service Address					
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09/14/2022	\$2,769.91				

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The DUSWM uses electronic meter reading systems. If a discrepancy arises between the electronic reading and the actual mechanical reading on the meter, the mechanical reading shall be used to reconcile the discrepancy. Accounts that have inoperative meters or are not accessible by the County may be billed based on average or estimated consumption.

PAYMENT ARRANGEMENTS

If you have difficulty making payment by the due date, please contact our office to discuss possible arrangements to assist you in maintaining your service. All payment plans must be confirmed in writing by the DUSWM prior to becoming effective. Payment arrangements may not be granted when the account reaches disconnection status. Your water service will not be discontinued for non-payment when a bill is in dispute, provided you have paid all undisputed charges and have made a written request to the DUSWM for investigation of disputed charges.

SERVICE TO THE PROPERTY MAY BE DISCONTINUED FOR THE FOLLOWING REASONS:

- Non-payment of bills. (Note: All bills constitute a lien on the property and the County Treasurer's annual tax sale will be used to collect these charges.)
- Failure to provide clear and unimpeded access to the meter for the purposes of reading, maintaining, repairing or replacing the meter.
- Failure to comply with water conservation orders/notices.
- Any other violation of the rules and regulations of the DUSWM and the Code of Public <u>Local Laws of Frederick County</u>.

ACCOUNT NAMES

Accounts are in the name of the property owner(s) as obtained from the Maryland State Department of Assessments and Taxation. Bills can be mailed to a tenant or other third party by contacting our office. However, the property owner is ultimately responsible for payment of all bills.

FINAL BILLS

The DUSWM must be notified to arrange a final bill/meter reading as part of the property sale or transfer process.



WATER & SEWER BILL					
Account - Cu	istomer ID	Bill Number			
999771204	999771204 - 357103 1140734				
Service Address					
6960 EXETER KINGSCREST #1 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
09/14/2022	10/14/2022	\$3,138.16			

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058536	09/07/22	8105830	06/07/22	7959990	Α	145840	1,381.01
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,335.90
SEWER (B) - READY TO SERVE - COM								191.25
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

For details concerning the new sewer rates effective July 1, 2022 please visit www.frederickcountymd.gov/wsrates
To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	3,138.16
Previous Balance Interest Due	
Adjustments +/-	.00
Less Payments Received	2,743.04
BALANCE DUE	\$3,138.16

Detach Here "

Please write your **Account/Customer ID** on your check and enclose this portion of the bill with your payment. Make checks payable to: **TREASURER OF FREDERICK COUNTY.**

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129

WATER & SEWER BILL					
Account - Cu	istomer ID	Bill Number			
999771204	- 357103	1140734			
Service Address					
6960 EXETER KINGSCREST #1 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
09/14/2022	10/14/2022	\$3,138.16			

Please DO NOT send correspondence with your payment. For changes to your account, please call 301-600-2354

Normal Business Hours - Monday to Friday 8:00 am - 4:00 pm (except holidays) Phone: 301-600-2354 or 301-600-2935 Fax: 301-600-2998

EMERGENCIES (NO BILLING QUESTIONS PLEASE)

To report service disruptions or other water or wastewater emergencies during business hours, please call 301-600-2187. Outside of normal business hours and on holidays and weekends, please call 301-600-2194.

CUSTOMER INQUIRIES

Inquiries about your bill, service or rate schedule may be made in writing to the Division of Utilities and Solid Waste Management (DUSWM), 4520 Metropolitan Ct., Frederick, MD 21704. You may inquire about your account in person or by telephone during normal business hours. Please have your account/customer ID available when making inquiries. Note the day, time, name of the individual with whom you spoke and any associated work order numbers provided for future reference. Inquiries regarding water quality should be directed to 301-600-1825 during normal business hours.

BILL PAYMENT

- Bills are payable in full upon presentation. Payments may be made by mail using the enclosed envelope. You may also pay your bill in person at the County Treasurer's Office, 30 North Market St., Frederick, MD 21701 or at the DUSWM office. To make an online payment, visit https://frederickcountymd.munisselfservice.com. Please note there is a service fee for all payments made through this website. For a complete listing of payment options, visit www.frederickcountymd.gov/wspaybill.
- If remitting payment through an online banking service, please use the local mailing address - 4520 Metropolitan Ct., Frederick, MD 21704.
 Your payment must include both the account number and the customer ID number in order to ensure proper and timely posting of the payment.
- Delinquent interest accrues every 30 days from bill date.
- Checks returned unpaid for any reason will result in additional charges.
- Failure to receive bill does not relieve owner from liability of penalties.

READY TO SERVE (RTS) CHARGE

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