

| WATER & SEWER BILL | | | | | | | |
|-----------------------------------|---|-------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999770984 | 984 - 357103 1180766 | | | | | | |
| | Service Address | | | | | | |
| 6950 RO | 6950 ROOKS KINGSCREST #20 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 \$2,538.0 | | | | | | |

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

| | | | | | | | 00.000 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 17058538 | 12/05/2022 | 3056200 | 09/08/2022 | 2941000 | Α | 115200 | 1,049.79 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,078.27 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

We are pleased to announce our new automated phone payment system. Call 866-919-2043 to make your payment. Service fees will apply. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,538.06
2,561.50
00
2,561.50
\$2,538.06

Detach and return the portion below with your payment

Please write your Account and 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 | Account - Customer ID Bill Number | | | | | | |
| 999770984 | - 357103 | 1180766 | | | | | |
| | Service Address | | | | | | |
| 6950 RO | 6950 ROOKS KINGSCREST #20 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,538.06 | | | | | |

Normal Business Hours: Monday to Friday 8:00 am - 4:00 pm (except holidays) 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 Water and Sewer Utilities (DWSU), 4520 Metropolitan Ct., Frederick, MD 21704 - 8364. You may inquire about your account in person or by telephone during normal business hours. Please have your account-customer ID number available when making inquiries. Note the day, time, and name of the individual with whom you spoke. Inquiries regarding water quality should be directed to 301-600-1825 during normal business hours.

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READY TO SERVE (RTS) CHARGE

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|-----------------------------------|---|-------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999770984 | 999770984 - 325118 | | | | | | |
| | Service Address | | | | | | |
| 6950 RO | 6950 ROOKS KINGSCREST #20 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 \$2.538.0 | | | | | | |

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

| Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------|----------------------|---------------------|-----------------------------|--|--|--|---|
| 17058538 | 12/05/2022 | 3056200 | 09/08/2022 | 2941000 | Α | 115200 | 1,049.79 |
| | | | | | | | 135.00 |
| | | | | | | | 1,078.27 |
| 1 | | | | | | | 195.00 |
| | | | | | | | 75.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 17058538 | 17058538 12/05/2022 | 17058538 12/05/2022 3056200 | 17058538 12/05/2022 3056200 09/08/2022 | Meter # Current Read Date Current Read Date Previous Read Date Previous Read Date 17058538 12/05/2022 3056200 09/08/2022 2941000 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Previous Read Date Read Type 17058538 12/05/2022 3056200 09/08/2022 2941000 A | 17058538 12/05/2022 3056200 09/08/2022 2941000 A 115200 |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,538.06
2,561.50
00
2,561.50
\$2,538.06

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CONSERVICE PO BOX 528 LOGAN, UT 84323

| WATER & SEWER BILL | | | | | | | | |
|--------------------|-----------------------------------|-------------|--|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | | |
| 999770984 | - 325118 | 1180766 | | | | | | |
| | Service Address | | | | | | | |
| 6950 RO | OKS KINGSCRE FREDERICK, MI | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | | |
| 12/14/2022 | 01/13/2023 \$2,538.0 | | | | | | | |

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| WATER & SEWER BILL | | | | | | | |
|-----------------------------------|--|--------------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999770995 | 999770995 - 357103 | | | | | | |
| | Service Address | | | | | | |
| 6951 BRIG | 6951 BRIGHTON KINGSCREST #19 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,966.95 | | | | | |

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

| Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------|----------------------|---------------------|-----------------------------|--|---|---|---|
| 29309148 | 12/05/2022 | 9445990 | 09/07/2022 | 9310270 | Α | 135720 | 1,271.61 |
| | | | | | | | 135.00 |
| | | | | | | | 1,270.34 |
| 1 | | | | | | | 195.00 |
| | | | | | | | 90.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 29309148 | 29309148 12/05/2022 | 29309148 12/05/2022 9445990 | 29309148 12/05/2022 9445990 09/07/2022 | Meter # Current Read Date Current Read Date Previous Read Date Previous Read Date Previous Read Date 29309148 12/05/2022 9445990 09/07/2022 9310270 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Date Previous Read Date Read Type 29309148 12/05/2022 9445990 09/07/2022 9310270 A | 29309148 12/05/2022 9445990 09/07/2022 9310270 A 135720 |

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Previous Balance
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Adjustments +/Less Payments Received
BALANCE DUE

2,966.95
2,705.98
2,705.98
\$2,966.95

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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 | | | | | | |
| 999770995 | - 357103 | 1180767 | | | | | |
| | Service Address | | | | | | |
| 6951 BRIG | HTON KINGSCR FREDERICK, MI | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,966.95 | | | | | |

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|-----------------------------------|-------------------------------|--------------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999770995 | 999770995 - 325118 | | | | | | |
| | Service Address | | | | | | |
| 6951 BRIG | HTON KINGSCR FREDERICK, MI | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,966.95 | | | | | |

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Parcel: 28-567030

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|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
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| SEWER (B) | | | | | | | | 1,270.34 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 90.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
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2,705.98
2,705.98
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| WATER & SEWER BILL | | | | | | | |
|--------------------|-------------------------------|-------------|--|--|--|--|--|
| Account - Cu | stomer ID | Bill Number | | | | | |
| 999770995 | 999770995 - 325118 1180767 | | | | | | |
| | Service Address | | | | | | |
| 6951 BRIG | HTON KINGSCR FREDERICK, MI | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 \$2,966.9 | | | | | | |

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| WATER & SEWER BILL | | | | | | | |
|-------------------------------|--|-------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771006 | 999771006 - 357103 | | | | | | |
| | Service Address | | | | | | |
| 6954 BRIG | 6954 BRIGHTON KINGSCREST #18 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 \$3,928.4 | | | | | | |

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|----------|----------------------|---------------------|-----------------------------|--|---|--|---|
| 17058535 | 12/05/2022 | 3874900 | 09/07/2022 | 3693000 | Α | 181900 | 1,770.82 |
| | | | | | | | 135.00 |
| | | | | | | | 1,702.58 |
| /1 | | | | | | | 195.00 |
| | | | | | | | 120.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 17058535 | 17058535 12/05/2022 | 17058535 12/05/2022 3874900 | 17058535 12/05/2022 3874900 09/07/2022 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Previous Read Date Previous Read Date 17058535 12/05/2022 3874900 09/07/2022 3693000 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Previous Read Date Read Type 17058535 12/05/2022 3874900 09/07/2022 3693000 A | 17058535 12/05/2022 3874900 09/07/2022 3693000 A 181900 |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

3,928.40
3,712.55
3,712.55
\$3,928.40

Detach and return the portion below with your payment

Please write your Account and 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 | stomer ID | Bill Number | | | | |
| 999771006 | - 357103 | 1180768 | | | | |
| | Service Address | | | | | |
| 6954 BRIG | 6954 BRIGHTON KINGSCREST #18 CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 \$3,928.4 | | | | | |

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

EMERGENCIES (NO BILLING QUESTIONS PLEASE)

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| WATER & SEWER BILL | | | | | | |
|--|---------------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771006 - 325118 118076 | | | | | | |
| | Service Address | | | | | |
| 6954 BRIGHTON KINGSCREST #18 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 \$3,928. | | | | | |

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 | 17058535 | 12/05/2022 | 3874900 | 09/07/2022 | 3693000 | Α | 181900 | 1,770.82 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,702.58 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 120.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

3,928.40
3,712.55
00
3,712.55
\$3,928.40

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CONSERVICE PO BOX 528 LOGAN, UT 84323

| WATER & SEWER BILL | | | | | | | |
|--------------------|--|-------------|--|--|--|--|--|
| Account - Cu | stomer ID | Bill Number | | | | | |
| 999771006 | - 325118 | 1180768 | | | | | |
| | Service Address | | | | | | |
| 6954 BRIG | 6954 BRIGHTON KINGSCREST #18 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 \$3,928.4 | | | | | | |

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| WATER & SEWER BILL | | | | | | |
|-----------------------------------|---|--------------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771017 | 999771017 - 357103 | | | | | |
| | Service Address | | | | | |
| 6960 RO | 6960 ROOKS KINGSCREST #17 CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 \$2,374 | | | | | |

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

| Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------|----------------------|---------------------|------------------------------|---|--|--|---|
| 15420022 | 12/05/2022 | 10652200 | 09/07/2022 | 10545100 | Α | 107100 | 962.23 |
| | | | | | | | 135.00 |
| | | | | | | | 1,002.46 |
| 1 | | | | | | | 195.00 |
| | | | | | | | 75.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 15420022 | 15420022 12/05/2022 | 15420022 12/05/2022 10652200 | 15420022 12/05/2022 10652200 09/07/2022 | 15420022 12/05/2022 10652200 09/07/2022 10545100 | 15420022 12/05/2022 10652200 09/07/2022 10545100 A | 15420022 12/05/2022 10652200 09/07/2022 10545100 A 107100 |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,374.69
2,265.65
2,265.65
\$2,374.69

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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 | | | | | | |
| 999771017 | 999771017 - 357103 | | | | | | |
| | Service Address | | | | | | |
| 6960 RO | 6960 ROOKS KINGSCREST #17 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 \$2,374.6 | | | | | | |

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| WATER & SEWER BILL | | | | | | | |
|-----------------------------------|------------------------------|-------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771017 | 999771017 - 325118 1180769 | | | | | | |
| | Service Address | | | | | | |
| 6960 RC | OKS KINGSCRE FREDERICK, M | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 \$2,374.6 | | | | | | |

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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 | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|---------------|---------------|--------------|-----------------------|----------|
| WATER | 15420022 | 12/05/2022 | 10652200 | 09/07/2022 | 10545100 | А | 107100 | 962.23 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,002.46 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Adjustments +/Less Payments Received
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2,374.69
2,265.65
2,265.65
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|--------------------|---|-------------|--|--|--|--|--|
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| 999771017 | 999771017 - 325118 1180769 | | | | | | |
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| WATER & SEWER BILL | | | | | | | |
|--------------------|---|-------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771028 | - 357103 | 1180770 | | | | | |
| | Service Address | | | | | | |
| 6961 RO | 6961 ROOKS KINGSCREST #16 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,394.86 | | | | | |

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METER READ TYPES

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

Parcel: 28-567030

| Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------|----------------------|---------------------|-----------------------------|--|--|--|---|
| 17058541 | 12/05/2022 | 8242000 | 09/07/2022 | 8133900 | Α | 108100 | 973.04 |
| | | | | | | | 135.00 |
| | | | | | | | 1,011.82 |
| 1 | | | | | | | 195.00 |
| | | | | | | | 75.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 17058541 | 17058541 12/05/2022 | 17058541 12/05/2022 8242000 | 17058541 12/05/2022 8242000 09/07/2022 | 17058541 12/05/2022 8242000 09/07/2022 8133900 | 17058541 12/05/2022 8242000 09/07/2022 8133900 A | 17058541 12/05/2022 8242000 09/07/2022 8133900 A 108100 |

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Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,394.86
2,559.23
2,559.23
\$2,394.86

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|--------------------|---|-------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771028 | - 357103 | 1180770 | | | | | |
| | Service Address | | | | | | |
| 6961 RO | 6961 ROOKS KINGSCREST #16 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,394.86 | | | | | |

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FINAL BILLS

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| WATER & SEWER BILL | | | | | | | |
|-----------------------------------|---|------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771028 | 999771028 - 325118 1180770 | | | | | | |
| | Service Address | | | | | | |
| 6961 RO | 6961 ROOKS KINGSCREST #16 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date Balance Du | | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,394.86 | | | | | |

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 | 17058541 | 12/05/2022 | 8242000 | 09/07/2022 | 8133900 | Α | 108100 | 973.04 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,011.82 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

We are pleased to announce our new automated phone payment system. Call 866-919-2043 to make your payment. Service fees will apply. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,394.86
2,559.23
2,559.23
\$2,394.86

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

| WATER & SEWER BILL | | | | | | | |
|--------------------|---|-------------|--|--|--|--|--|
| Account - Cu | istomer ID | Bill Number | | | | | |
| 999771028 | - 325118 | 1180770 | | | | | |
| | Service Address | | | | | | |
| 6961 RO | 6961 ROOKS KINGSCREST #16 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,394.86 | | | | | |

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

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| WATER & SEWER BILL | | | | | | |
|-----------------------------------|---|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771039 | - 357103 | 1180771 | | | | |
| | Service Address | | | | | |
| 6971 RO | 6971 ROOKS KINGSCREST #15 CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2 345 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

| | | | | | | | 007 000 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|--------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 90637246 | 12/05/2022 | 8903330 | 09/07/2022 | 8797670 | Α | 105660 | 946.67 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 988.98 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,345.65
2,337.14
2,337.14
\$2,345.65

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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 | | | | | | |
| 999771039 | - 357103 | 1180771 | | | | | |
| | Service Address | | | | | | |
| 6971 RO | 6971 ROOKS KINGSCREST #15 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,345.65 | | | | | |

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|-----------------------------------|---|-------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771039 | - 325118 | 1180771 | | | | | |
| | Service Address | | | | | | |
| 6971 RO | 6971 ROOKS KINGSCREST #15 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2.345.65 | | | | | |

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

Parcel: 28-567030

| Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------|----------------------|---------------------|-----------------------------|--|--|--|---|
| 90637246 | 12/05/2022 | 8903330 | 09/07/2022 | 8797670 | Α | 105660 | 946.67 |
| | | | | | | | 135.00 |
| | | | | | | | 988.98 |
| 1 | | | | | | | 195.00 |
| | | | | | | | 75.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 90637246 | 90637246 12/05/2022 | 90637246 12/05/2022 8903330 | 90637246 12/05/2022 8903330 09/07/2022 | 90637246 12/05/2022 8903330 09/07/2022 8797670 | 90637246 12/05/2022 8903330 09/07/2022 8797670 A | 90637246 12/05/2022 8903330 09/07/2022 8797670 A 105660 |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,345.65
2,337.14
2,337.14
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| WATER & SEWER BILL | | | | | | | |
|--------------------|---|-------------|--|--|--|--|--|
| Account - Cu | istomer ID | Bill Number | | | | | |
| 999771039 | - 325118 | 1180771 | | | | | |
| | Service Address | | | | | | |
| 6971 RO | 6971 ROOKS KINGSCREST #15 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 \$2,345.6 | | | | | | |

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| WATER & SEWER BILL | | | | | | | |
|-----------------------------------|-------------------------------|-------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771050 | 1180772 | | | | | | |
| | Service Address | | | | | | |
| 6980 RO | OKS KINGSCRE FREDERICK, MI | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,243.91 | | | | | |

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

Parcel: 28-567030

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|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|--------|
| WATER | 29309152 | 12/05/2022 | 7666490 | 09/07/2022 | 7565130 | Α | 101360 | 900.18 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 948.73 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 60.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
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2,243.91
2,239.48
2,239.48
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|-----------------------------------|---|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771050 | 999771050 - 357103 | | | | | |
| | Service Address | | | | | |
| 6980 RO | 6980 ROOKS KINGSCREST #14 CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
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| WATER & SEWER BILL | | | | | | | |
|-----------------------------------|---|------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771050 - 325118 1180772 | | | | | | | |
| | Service Address | | | | | | |
| 6980 RO | 6980 ROOKS KINGSCREST #14 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date Balance D | | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,243.91 | | | | | |

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 | 29309152 | 12/05/2022 | 7666490 | 09/07/2022 | 7565130 | Α | 101360 | 900.18 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 948.73 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 60.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,243.91
2,239.48
2,239.48
32,243.91

Detach and return the portion below with your payment

Please write your Account and 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 - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771050 | 999771050 - 325118 | | | | | | |
| | Service Address | | | | | | |
| 6980 RO | 6980 ROOKS KINGSCREST #14 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,243.91 | | | | | |

Normal Business Hours: Monday to Friday 8:00 am - 4:00 pm (except holidays) 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

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| WATER & SEWER BILL | | | | | | | |
|-----------------------------------|------------------------------|-------------|---|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771061 - 357103 1180773 | | | | | | | |
| | Service Address | | | | | | |
| 6970 RO | OKS KINGSCRE FREDERICK, M | | | | | | |
| Bill Date | Due Date | Balance Due | • | | | | |
| 12/14/2022 | 01/13/2023 | \$2,804.79 |) | | | | |

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 | 12/05/2022 | 7446270 | 09/07/2022 | 7318590 | Α | 127680 | 1,184.70 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,195.09 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 90.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,804.79
2,750.54
00
2,750.54
\$2,804.79

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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 | | | | | | |
| 999771061 | 999771061 - 357103 | | | | | | |
| | Service Address | | | | | | |
| 6970 RO | 6970 ROOKS KINGSCREST #13 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,804.79 | | | | | |

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

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| WATER & SEWER BILL | | | | | | | |
|-----------------------------------|---|------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771061 - 325118 1180773 | | | | | | | |
| | Service Address | | | | | | |
| 6970 RO | 6970 ROOKS KINGSCREST #13 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date Balance D | | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,804.79 | | | | | |

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 | 29309151 | 12/05/2022 | 7446270 | 09/07/2022 | 7318590 | Α | 127680 | 1,184.70 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,195.09 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 90.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,804.79
2,750.54
2,750.54
\$2,804.79

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CONSERVICE PO BOX 528 LOGAN, UT 84323

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|--------------------|---|-------------|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | |
| 999771061 | 999771061 - 325118 | | | | | |
| | Service Address | | | | | |
| 6970 RO | 6970 ROOKS KINGSCREST #13 CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,804.79 | | | | |

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| WATER & SEWER BILL | | | | | | |
|---|------------|--------------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771072 - 357103 1180774 | | | | | | |
| Service Address | | | | | | |
| 6949 LORDS KINGSCREST #12 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,654.04 | | | | |

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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 | 29309157 | 12/05/2022 | 11470500 | 09/07/2022 | 11349550 | Α | 120950 | 1,111.95 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,132.09 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,654.04
2,801.27
2,801.27
\$2,654.04

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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 | | | | | | |
| 999771072 | 999771072 - 357103 | | | | | |
| Service Address | | | | | | |
| 6949 LORDS KINGSCREST #12 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 \$2,654. | | | | | |

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| WATER & SEWER BILL | | | | | | |
|---|------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771072 - 325118 1180774 | | | | | | |
| Service Address | | | | | | |
| 6949 LORDS KINGSCREST #12 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,654.04 | | | | |

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| SEWER (B) | | | | | | | | 1,132.09 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
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2,654.04
2,801.27
2,801.27
\$2,654.04

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| WATER & SEWER BILL | | | | | | |
|---|-----------------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771072 | 999771072 - 325118 | | | | | |
| Service Address | | | | | | |
| 6949 LORDS KINGSCREST #12 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 \$2,654.04 | | | | | |

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FINAL BILLS

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| WATER & SEWER BILL | | | | | | |
|---|-----------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771083 | 1180775 | | | | | |
| | Service Address | | | | | |
| 6950 LORDS KINGSCREST #11 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2.066.80 | | | | |

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

| | | | | | | | 00.000 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|--------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 17058540 | 12/05/2022 | 2400300 | 09/07/2022 | 2308100 | Α | 92200 | 808.81 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 862.99 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 60.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,066.80
2,035.11
2,035.11
\$2,066.80

Detach and return the portion below with your payment

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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 | | | | | | |
| 999771083 | - 357103 | 1180775 | | | | | |
| | Service Address | | | | | | |
| 6950 LOI | 6950 LORDS KINGSCREST #11 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,066.80 | | | | | |

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|---|-----------------|--------------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771083 | - 325118 | 1180775 | | | | |
| | Service Address | | | | | |
| 6950 LORDS KINGSCREST #11 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,066.80 | | | | |

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 | 17058540 | 12/05/2022 | 2400300 | 09/07/2022 | 2308100 | Α | 92200 | 808.81 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 862.99 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 60.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,066.80
2,035.11
2,035.11
\$2,066.80

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|--------------------|---|-------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771083 | - 325118 | 1180775 | | | | | |
| | Service Address | | | | | | |
| 6950 LO | 6950 LORDS KINGSCREST #11 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,066.80 | | | | | |

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| WATER & SEWER BILL | | | | | | |
|-----------------------------------|--|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771094 | 999771094 - 357103 | | | | | |
| | Service Address | | | | | |
| 6955 CAS | 6955 CASTLE KINGSCREST #10 CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,620.76 | | | | |

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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 | 17058539 | 12/05/2022 | 2749200 | 09/07/2022 | 2629900 | Α | 119300 | 1,094.11 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,116.65 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
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| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,620.76
2,635.09
2,635.09
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| WATER & SEWER BILL | | | | | | | |
|--|-----------------------------------|-------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771094 | 999771094 - 357103 | | | | | | |
| | Service Address | | | | | | |
| 6955 CASTLE KINGSCREST #10 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,620.76 | | | | | |

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|--|--------------------|--------------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771094 | 999771094 - 325118 | | | | | |
| | Service Address | | | | | |
| 6955 CASTLE KINGSCREST #10 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,620,76 | | | | |

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2,620.76
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| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771094 | - 325118 | 1180776 | | | | | |
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| WATER & SEWER BILL | | | | | | |
|--------------------|--|-------------|--|--|--|--|
| Account - Cu | stomer ID | Bill Number | | | | |
| 999771105 | - 357103 | 1180756 | | | | |
| | Service Address | | | | | |
| 6959 CAS | 6959 CASTLE CLUBHOUSE POOL CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$432.61 | | | | |

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 | 12/05/2022 | 20115320 | 09/07/2022 | 20109010 | Α | 6310 | 31.05 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 59.06 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 7.50 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

We are pleased to announce our new automated phone payment system. Call 866-919-2043 to make your payment. Service fees will apply. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

432.61
2,507.88
2,507.88
432.61

Detach and return the portion below with your payment

Please write your Account and 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 | Account - Customer ID Bill Number | | | | | | |
| 999771105 | - 357103 | 1180756 | | | | | |
| | Service Address | | | | | | |
| 6959 CASTLE CLUBHOUSE POOL CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$432.61 | | | | | |

Normal Business Hours: Monday to Friday 8:00 am - 4:00 pm (except holidays) 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.

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- payment.

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| WATER & SEWER BILL | | | | | | |
|--------------------|--|-------------|--|--|--|--|
| Account - Cu | istomer ID | Bill Number | | | | |
| 999771105 | - 325118 | 1180756 | | | | |
| | Service Address | | | | | |
| 6959 CAS | 6959 CASTLE CLUBHOUSE POOL CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$432.61 | | | | |

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: 28-567022

| Service Description | Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|--------|
| WATER | 88658404 | 12/05/2022 | 20115320 | 09/07/2022 | 20109010 | Α | 6310 | 31.05 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 59.06 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 7.50 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

432.61
2,507.88
2,507.88
432.61

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CONSERVICE PO BOX 528 LOGAN, UT 84323

| WATER & SEWER BILL | | | | | | | |
|--------------------|--|-------------|--|--|--|--|--|
| Account - Cu | stomer ID | Bill Number | | | | | |
| 999771105 | - 325118 | 1180756 | | | | | |
| | Service Address | | | | | | |
| 6959 CAS | 6959 CASTLE CLUBHOUSE POOL CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$432.61 | | | | | |

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WATER METER READINGS

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| WATER & SEWER BILL | | | | | | |
|---|-----------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771116 | - 357103 | 1180757 | | | | |
| | Service Address | | | | | |
| 6961 CASTLE KINGSCREST #9 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2.242.30 | | | | |

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

| | | | | | | •••• | |
|----------|----------------------|---------------------|------------------------------|---|--|--|--|
| Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| 29309150 | 12/05/2022 | 10057450 | 09/07/2022 | 9956170 | Α | 101280 | 899.32 |
| | | | | | | | 135.00 |
| | | | | | | | 947.98 |
| 1 | | | | | | | 195.00 |
| | | | | | | | 60.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 29309150 | 29309150 12/05/2022 | 29309150 12/05/2022 10057450 | 29309150 12/05/2022 10057450 09/07/2022 | Meter # Current Read Date Current Read Date Previous Read Date Previous Read Date Previous Read Date 29309150 12/05/2022 10057450 09/07/2022 9956170 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Date Previous Read Date Read Type 29309150 12/05/2022 10057450 09/07/2022 9956170 A | 29309150 12/05/2022 10057450 09/07/2022 9956170 A 101280 |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,242.30
2,868.57
2,868.57
\$2,242.30

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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 | | | | | | |
| 999771116 | 999771116 - 357103 | | | | | | |
| | Service Address | | | | | | |
| 6961 CASTLE KINGSCREST #9 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,242.30 | | | | | |

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| WATER & SEWER BILL | | | | | | | |
|-------------------------------|---|-------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771116 | - 325118 | 1180757 | | | | | |
| | Service Address | | | | | | |
| 6961 CA | 6961 CASTLE KINGSCREST #9 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,242.30 | | | | | |

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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 | 12/05/2022 | 10057450 | 09/07/2022 | 9956170 | Α | 101280 | 899.32 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 947.98 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 60.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
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Adjustments +/Less Payments Received
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2,242.30
2,868.57
2,868.57
\$2,242.30

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|--------------------|---|-------------|--|--|--|--|
| Account - Cu | stomer ID | Bill Number | | | | |
| 999771116 | - 325118 | 1180757 | | | | |
| | Service Address | | | | | |
| 6961 CA | 6961 CASTLE KINGSCREST #9 CT FREDERICK, MD | | | | | |
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| WATER & SEWER BILL | | | | | | | |
|--|-----------------|------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771127 | - 357103 | | 1180758 | | | | |
| | Service Address | | | | | | |
| 6945 REGENTS KINGSCREST #8 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$3,063.37 | | | | | |

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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 | 12/05/2022 | 8128340 | 09/07/2022 | 7987840 | Α | 140500 | 1,323.29 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,315.08 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 90.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

3,063.37
2,748.55
00
2,748.55
\$3,063.37

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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 | | | | | | |
| 999771127 | 999771127 - 357103 | | | | | | |
| | Service Address | | | | | | |
| 6945 REGENTS KINGSCREST #8 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$3,063.37 | | | | | |

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

EMERGENCIES (NO BILLING QUESTIONS PLEASE)

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ACCOUNT NAMES

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FINAL BILLS

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| WATER & SEWER BILL | | | | | | | |
|--|-----------------|-------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771127 | 1180758 | | | | | | |
| | Service Address | | | | | | |
| 6945 REGENTS KINGSCREST #8 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$3.063.37 | | | | | |

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: 28-567022

| Service Description | Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| WATER | 29309156 | 12/05/2022 | 8128340 | 09/07/2022 | 7987840 | Α | 140500 | 1,323.29 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,315.08 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 90.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

We are pleased to announce our new automated phone payment system. Call 866-919-2043 to make your payment. Service fees will apply. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

3,063.37
2,748.55
00
2,748.55
\$3,063.37

Detach and return the portion below with your payment

Please write your Account and 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 - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771127 | 999771127 - 325118 | | | | | | |
| | Service Address | | | | | | |
| 6945 REGENTS KINGSCREST #8 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$3,063.37 | | | | | |

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| WATER & SEWER BILL | | | | | | | |
|--|--------------------|-------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771138 | 999771138 - 357103 | | | | | | |
| | Service Address | | | | | | |
| 6955 REGENTS KINGSCREST #7 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$12.882.47 | | | | | |

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 | 12/05/2022 | 5798100 | 09/07/2022 | 5186400 | Α | 611700 | 6,416.96 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 5,725.51 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 405.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

12,882.47
11,931.58
11,931.58
\$12,882.47

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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 | | | | | | |
| 999771138 | - 357103 | 1180759 | | | | |
| | Service Address | | | | | |
| 6955 REGENTS KINGSCREST #7 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$12,882.47 | | | | |

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| WATER & SEWER BILL | | | | | | | |
|--|---------------------|--------------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771138 | 1180759 | | | | | | |
| | Service Address | | | | | | |
| 6955 REGENTS KINGSCREST #7 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 \$12.882 | | | | | | |

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: 28-567022

| Service Description | Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| WATER | 17058548 | 12/05/2022 | 5798100 | 09/07/2022 | 5186400 | Α | 611700 | 6,416.96 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 5,725.51 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 405.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

12,882.47
11,931.58
11,931.58
\$12,882.47

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CONSERVICE PO BOX 528 LOGAN, UT 84323

| WATER & SEWER BILL | | | | | | | |
|--------------------|--|-------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771138 | - 325118 | 1180759 | | | | | |
| | Service Address | | | | | | |
| 6955 REG | 6955 REGENTS KINGSCREST #7 CT FREDERICK, MD | | | | | | |
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| 12/14/2022 | 01/13/2023 | \$12,882.47 | | | | | |

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| WATER & SEWER BILL | | | | | | |
|-----------------------------------|---|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771149 | - 357103 | 1180760 | | | | |
| | Service Address | | | | | |
| 6947 HAT | 6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,663.73 | | | | |

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METER READ TYPES

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

Parcel: 28-567022

| | | | | | | | 00.022 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 29309153 | 12/05/2022 | 13907260 | 09/07/2022 | 13785830 | Α | 121430 | 1,117.14 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,136.59 |
| SEWER (B) - READY TO SERVE - CON | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
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| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,663.73
2,339.93
2,663.73

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|---|-----------------------------------|-------------|--|--|--|--|--|
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| 999771149 | - 357103 | 1180760 | | | | | |
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| 6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD | | | | | | | |
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FINAL BILLS

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| WATER & SEWER BILL | | | | | | | |
|---|--------------------|-------------|--|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | | |
| 999771149 | 999771149 - 325118 | | | | | | |
| | Service Address | | | | | | |
| 6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,663.73 | | | | | |

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: 28-567022

| Service Description | Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| WATER | 29309153 | 12/05/2022 | 13907260 | 09/07/2022 | 13785830 | Α | 121430 | 1,117.14 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,136.59 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

We are pleased to announce our new automated phone payment system. Call 866-919-2043 to make your payment. Service fees will apply. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,663.73
2,339.93
2,339.93
\$2,663.73

Detach and return the portion below with your payment

Please write your Account and 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 - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771149 | - 325118 | 1180760 | | | | | |
| | Service Address | | | | | | |
| 6947 HAT | 6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,663.73 | | | | | |

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| WATER & SEWER BILL | | | | | | |
|---|--------------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771160 | 999771160 - 357103 | | | | | |
| | Service Address | | | | | |
| 6951 HATFIELD KINGSCREST #5 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2.572.15 | | | | |

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

| | | | | | | | 00.022 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 08947768 | 12/05/2022 | 7889680 | 09/07/2022 | 7772790 | Α | 116890 | 1,068.06 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,094.09 |
| SEWER (B) - READY TO SERVE - COM | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,572.15
2,444.98
2,444.98
\$2,572.15

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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 | 1180761 | | | | | |
| | Service Address | | | | | | |
| 6951 HATFIELD KINGSCREST #5 CT FREDERICK, MD | | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,572.15 | | | | | |

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|---|--------------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771160 | 999771160 - 325118 | | | | | |
| | Service Address | | | | | |
| 6951 HATFIELD KINGSCREST #5 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,572.15 | | | | |

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Parcel: 28-567022

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|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
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| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,094.09 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
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| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
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2,572.15
2,444.98
2,444.98
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| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771160 | - 325118 | 1180761 | | | | | |
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| WATER & SEWER BILL | | | | | | |
|---|----------------------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771171 | 999771171 - 357103 1180762 | | | | | |
| Service Address | | | | | | |
| 6949 EXETER KINGSCREST #4 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 \$13,100 | | | | | |

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Parcel: 28-567022

| | | | | | | | 00.022 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| Service Description | Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 15420026 | 12/05/2022 | 6131200 | 09/07/2022 | 5508700 | Α | 622500 | 6,533.71 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 5,826.60 |
| SEWER (B) - READY TO SERVE - CON | 1 | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 405.00 |
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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

13,100.31
10,749.31
10,749.31
\$13,100.31

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|---|----------------------|-------------|--|--|--|--|
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| 999771171 | 999771171 - 357103 | | | | | |
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|---|----------------------------|-------------|--|--|--|--|
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| 999771171 | 999771171 - 325118 1180762 | | | | | |
| Service Address | | | | | | |
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13,100.31
10,749.31
10,749.31
10,749.31

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Please write your Account and 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 | | | | | | |
| 999771171 | 999771171 - 325118 | | | | | |
| Service Address | | | | | | |
| 6949 EXETER KINGSCREST #4 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 \$13,100.3 | | | | | |

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

EMERGENCIES (NO BILLING QUESTIONS PLEASE)

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FINAL BILLS

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| WATER & SEWER BILL | | | | | | | |
|--------------------|---|-------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771182 | - 357103 | 1180763 | | | | | |
| | Service Address | | | | | | |
| 6959 EX | 6959 EXETER KINGSCREST #3 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,624.80 | | | | | |

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

| Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------|----------------------|---------------------|-----------------------------|--|---|--|---|
| 16306132 | 12/05/2022 | 3457000 | 09/07/2022 | 3337500 | Α | 119500 | 1,096.28 |
| | | | | | | | 135.00 |
| | | | | | | | 1,118.52 |
| 1 | | | | | | | 195.00 |
| | | | | | | | 75.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 16306132 | 16306132 12/05/2022 | 16306132 12/05/2022 3457000 | 16306132 12/05/2022 3457000 09/07/2022 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Date Previous Read Date 16306132 12/05/2022 3457000 09/07/2022 3337500 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Previous Read Date Read Type 16306132 12/05/2022 3457000 09/07/2022 3337500 A | 16306132 12/05/2022 3457000 09/07/2022 3337500 A 119500 |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,624.80
2,973.63
2,973.63
\$2,624.80

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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 | | | | |
| 999771182 | - 357103 | 1180763 | | | | |
| | Service Address | | | | | |
| 6959 EX | 6959 EXETER KINGSCREST #3 CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,624.80 | | | | |

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| WATER & SEWER BILL | | | | | | | |
|--------------------|---|--------------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771182 | - 325118 | 1180763 | | | | | |
| | Service Address | | | | | | |
| 6959 EX | 6959 EXETER KINGSCREST #3 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,624.80 | | | | | |

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: 28-567022

| Service Description | Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| WATER | 16306132 | 12/05/2022 | 3457000 | 09/07/2022 | 3337500 | Α | 119500 | 1,096.28 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,118.52 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,624.80
2,973.63
2,973.63
\$2,624.80

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CONSERVICE PO BOX 528 LOGAN, UT 84323

| WATER & SEWER BILL | | | | | | |
|--------------------|--------------------------------|-------------|--|--|--|--|
| Account - Cu | istomer ID | Bill Number | | | | |
| 999771182 | - 325118 | 1180763 | | | | |
| | Service Address | | | | | |
| 6959 EX | ETER KINGSCRE FREDERICK, MI | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,624.80 | | | | |

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| WATER & SEWER BILL | | | | | | | |
|--------------------|-----------------------------------|-------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771193 | 999771193 - 357103 1180764 | | | | | | |
| | Service Address | | | | | | |
| 6950 EX | ETER KINGSCRI FREDERICK, MI | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,457.38 | | | | | |

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

| | | | | | | •••• | |
|----------|----------------------|---------------------|-----------------------------|--|---|---|---|
| Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| 17058537 | 12/05/2022 | 9175800 | 09/07/2022 | 9064600 | Α | 111200 | 1,006.55 |
| | | | | | | | 135.00 |
| | | | | | | | 1,040.83 |
| 1 | | | | | | | 195.00 |
| | | | | | | | 75.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 17058537 | 17058537 12/05/2022 | 17058537 12/05/2022 9175800 | 17058537 12/05/2022 9175800 09/07/2022 | Meter # Current Read Date Current Read Date Previous Read Date Previous Read Date Previous Read Date 17058537 12/05/2022 9175800 09/07/2022 9064600 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Date Previous Read Date Read Type 17058537 12/05/2022 9175800 09/07/2022 9064600 A | 17058537 12/05/2022 9175800 09/07/2022 9064600 A 111200 |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,457.38
2,769.91
2,769.91
\$2,457.38

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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 | | | | |
| 999771193 | - 357103 | 1180764 | | | | |
| | Service Address | | | | | |
| 6950 EX | ETER KINGSCRI FREDERICK, M | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,457.38 | | | | |

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| WATER & SEWER BILL | | | | | | | |
|-------------------------------|---|--------------------|--|--|--|--|--|
| Account - Cu | Account - Customer ID Bill Number | | | | | | |
| 999771193 | 999771193 - 325118 | | | | | | |
| | Service Address | | | | | | |
| 6950 EX | 6950 EXETER KINGSCREST #2 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | | |
| 12/14/2022 | 01/13/2023 | \$2,457.38 | | | | | |

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Parcel: 28-567022

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| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

2,457.38
2,769.91
2,769.91
\$2,457.38

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CONSERVICE PO BOX 528 LOGAN, UT 84323

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|--------------------|--------------------------------|-------------|--|--|--|--|
| Account - Cu | istomer ID | Bill Number | | | | |
| 999771193 | - 325118 | 1180764 | | | | |
| | Service Address | | | | | |
| 6950 EX | ETER KINGSCRI FREDERICK, MI | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$2,457.38 | | | | |

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READY TO SERVE (RTS) CHARGE

This is a fixed charge, based on level of service, which covers a portion of our costs for maintaining our treatment and delivery systems and administrative functions. This quarterly charge appears on every bill and does not vary with your consumption.

WATER METER READINGS

The DWSU 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

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- 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 DWSU and the Code of Public Local Laws of Frederick County.

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



| WATER & SEWER BILL | | | | | | |
|---|------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771204 | 1180765 | | | | | |
| Service Address | | | | | | |
| 6960 EXETER KINGSCREST #1 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$3,408.15 | | | | |

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

| Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------|----------------------|-------------------------------|-----------------------------|---|--|---|--|
| 17058536 | 12/05/2022 | 8262680 | 09/07/2022 | 8105830 | Α | 156850 | 1,500.03 |
| | | | | | | | 135.00 |
| | | | | | | | 1,468.12 |
| | | | | | | | 195.00 |
| | | | | | | | 105.00 |
| | | | | | | | 5.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 17058536 | Read Date 17058536 12/05/2022 | 17058536 12/05/2022 8262680 | Read Date Date 17058536 12/05/2022 8262680 09/07/2022 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Previous Read Date 17058536 12/05/2022 8262680 09/07/2022 8105830 | Meter # Current Read Date Read Date Current Read Date Previous Read Date Date Previous Read Date Read Type 17058536 12/05/2022 8262680 09/07/2022 8105830 A | Read Date Date Previous Read Type (in gallons) 17058536 12/05/2022 8262680 09/07/2022 8105830 A 156850 |

We are pleased to announce our new automated phone payment system. Call 866-919-2043 to make your payment. Service fees will apply. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

3,408.15
3,138.16
3,138.16
\$3,408.15

Detach and return the portion below with your payment

Please write your Account and 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 | | | | | |
| 999771204 | 1180765 | | | | |
| Service Address | | | | | |
| 6960 EXETER KINGSCREST #1 CT FREDERICK, MD | | | | | |
| Bill Date | Due Date | Balance Due | | | |
| 12/14/2022 | 01/13/2023 | \$3,408.15 | | | |

Normal Business Hours: Monday to Friday 8:00 am - 4:00 pm (except holidays) 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 Water and Sewer Utilities (DWSU), 4520 Metropolitan Ct., Frederick, MD 21704 - 8364. You may inquire about your account in person or by telephone during normal business hours. Please have your account-customer ID number available when making inquiries. Note the day, time, and name of the individual with whom you spoke. 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 DWSU 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
- 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
- If remitting payment through an online banking service, please use the local mailing address: 4520 Metropolitan Ct., Frederick, MD 21704-8364. Your payment must include both the account number and customer ID number (combined as a 15 digit number) in order to ensure proper and timely posting of the payment.
- Delinquent interest accrues every 30 days from the original bill date.
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| WATER & SEWER BILL | | | | | | |
|---|------------|-------------|--|--|--|--|
| Account - Customer ID Bill Number | | | | | | |
| 999771204 - 325118 1180765 | | | | | | |
| Service Address | | | | | | |
| 6960 EXETER KINGSCREST #1 CT FREDERICK, MD | | | | | | |
| Bill Date | Due Date | Balance Due | | | | |
| 12/14/2022 | 01/13/2023 | \$3,408.15 | | | | |

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| Service Description | Meter # | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| WATER | 17058536 | 12/05/2022 | 8262680 | 09/07/2022 | 8105830 | Α | 156850 | 1,500.03 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,468.12 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 195.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 105.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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Total Current Billing
Previous Balance
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Adjustments +/Less Payments Received
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3,408.15
3,138.16
3,138.16
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