



**FREDERICK**  
MARYLAND

# WATER AND SEWER BILL

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

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

**Bill Date:** 03/01/2023  
**Account Number:** 86883129805  
**Account Name:** SCR BALLENGER CREEK, LLC  
**Service Address:** 607 WINDVIEW WAY  
**Route Number:** 207

### METER READING AND USAGE INFORMATION

METER NO.	READING DATES		DAYS	READINGS		USAGE IN 100 GAL UNITS
	FROM	TO		BEGINNING	ENDING	
16165845	10/19/2022	01/24/2023	97	1031381	1055140	23759
CURRENT SERVICE CHARGES				OTHER CURRENT CHARGES		

#### WATER SERVICE

Base Charge 160.71  
Volume chg 0.0 to 6.4k gal  
6.4/AT \$4.72/1000 gals 30.21  
Volume chg 6.4 to 15.9k gal  
9.5/AT \$5.9/1000 gals 56.05  
Volume chg 15.9 to 127.6k gal  
111.7/AT \$7.07/1000 gals 789.72  
Volume chg 127.6 to 797.3k gal  
669.7/AT \$8.25/1000 gals 5,525.03  
Volume chg 797.3 and above k gal  
1578.6/AT \$9.44/1000 gals 14,901.98

Storm Water 1,715.88

ACCOUNT ACTIVITY	
Balance from last bill	29,872.99
Payments through billing	-29,872.99
Adjustments	0.00
Balance at billing	0.00
Current Service Charge	23,179.58
<b>ACCOUNT BALANCE</b>	<b>23,179.58</b>
<b>CURRENT AMOUNT DUE BY 03/30/2023</b>	<b>23,179.58</b>

#### MESSAGE

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

Route 207

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Do Not Send Cash. Make Check Payable To:

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

**Account No:**86883129805

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CURRENT CHARGES DUE BY	TOTAL PAYMENT DUE	AMOUNT ENCLOSED
03/30/2023	\$23,179.58	\$

**If Paid After 03/30/2023 Amount Due \$23,411.38**