

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

WATER AND SEWER BILL

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

Bill Date:

06/01/2023

Account Number: 86883129805

Account Name:

SCR BALLENGER CREEK, LLC

Service Address: 607 WINDVIEW WAY

Route Number:

207

METER READING AND USAGE INFORMATION

READING DATES			READINGS		USAGE IN	
METER NO.	FROM	ТО	DAYS	BEGINNING	ENDING	100 GAL UNITS
16165845	01/24/2023	04/20/2023	86	1055140	1072942	17802
	CURRENT SER	VICE CHARGES			OTHER CURRENT CHA	ARGES

WATER SERVICE Base Charge	142.48	Storm Water	1,521.29
Volume chg 0.0 to 5.7k gal 5.7/AT \$4.72/1000 gals		ACCOUNT ACTIVITY	
Volume chg 5.7 to 14.1k gal	26.90	Balance from last bill	23,179.58
8.4/AT \$5.9/1000 gals	49.56	Payments through billing	-23,179.58
Volume chg 14.1 to 113.1k gal 99.0/AT \$7.07/1000 gals	699.93	Adjustments Balance at billing	0.00
Volume chg 113.1 to 706.8k gal	099.93	Current Service Charge	17,471.09
593.7/AT \$8.25/1000 gals	4,898.03	ACCOUNT BALANCE	17,471.09
Volume chg 706.8 and above k gal 1073.4/AT \$9.44/1000 gals	10,132.90	CURRENT AMOUNT DUE BY 06/30/2023	17,471.09

MESSAGE

CHECK BOX IF ADDRESS HAS CHANGED For address change please complete the form on back. Route 207

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Do Not Send Cash. Make Check Payable To:

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

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

LOGAN UT 84323

CURRENT CHARGES	TOTAL PAYMENT	AMOUNT
DUE BY	DUE	ENCLOSED
06/30/2023	\$17,471.09	\$

THE CITY OF FREDERICK DEPARTMENT OF FINANCE

CONTACT INFORMATION

WATER & SEWER DEPARTMENT
BILLING & CUSTOMER SERVICE: (301) 600-421
MONDAY - FRIDAY (9:00 AM-4:00 PM) EXCLUDING HOLIDAYS
METER DEPARTMENT: (301) 600-1166, watermeters@cityoffrederickmd.gov

THE CITY OF FREDERICK
FINANCE DEPARTMENT
101 NORTH COURT STREET
FREDERICK, MARYTAND 21701

HOW TO PAY YOUR BILL

THE CITY OF FREDERICK FINANCE DEPARTMENT 101N COURT ST FREDERICK MD 21701-5415	

WHEN TO PAY YOUR BILL

DUE DATE: ALL CHARGES ARE DUF WITHIN THIRTY (30) DAYS OF THE BILL DATE. PAYMENTS RECEIVED (AT CTLY HALL) AFTER THE DUF DATE ARE SUBJECT TO ONE PERCENT (1%) INTEREST PER MONTH UNTIL PAID.

FAILURE TO PAY THIS BILL WITHIN SIXTY (60) DAYS OF THE BILL DATE MAY RESULT IN THE DISCONTUANCE OF SERVICE.

SECTION 25-2-e-2 OF THE FREDERICK CITY CODE PROVIDES FOR ADDITIONAL CHARGES TO RESTORE SERVICES SUSPENDED FOR FAILURE TO PAY. SERVICE CHARGES SHALL BE A FIRST LIEN AGAINST SAID PROPERTY.

OTHER IMPORTANT INFORMATION

RATE SCHEDULES: COPIES OF OUR COMPLETE RATE SCHEDULES ARE AVAILABLE ONLINE AT WWW.CITYOFFREDERICKMID.GOV THE CITY CHARGE FOR SEWER SERVICE PROVIDED BY THE CITY TO USERS WITHIN THE CITY IS ONE HUNDRED PERCENT (100%) OF THE CHARGE FOR WATER.

ACCOUNT NAMES: WATER AND SEWER ACCOUNTS ARE MAINTAINED IN THE NAME OF THE PROPERTY OWNER, ACCOUNT NAMES ARE CHANGED.
WHEN A PROPERTY IS TRANSFERRED.

RETURNED PAYMENT POLICY: A RETURNED PAYMENT FEE WILL BE CHARGED BE A PAYMENT IS RETURNED BY YOUR BANK FOR ANY REASON.

ROUND-UP PROGRAM—THE CITY OF FREDERICK HAS APPROVED A PROGRAM THAT WILL ALLOW CUSTOMERS TO ROUND THEIR CURRENT BILL. CHARGES TO THE NEXT HIGHER WHOLE DOLLAR AMOUNT AND TO HAVE THAT ROUNDED AMOUNT PLACED IN AN ACCOUNT TO ASSIST HOMEOWNERS WHO ARE HAVING DIFFICULTY IN PAYING THEIR WATER & SEWER BILL. INFORMATION ON THE CITY'S ROUND-UP PROGRAM MAY BE FOUND ON THE CITY'S WEBSITE AT WWW.CITYOFFREDERICKMD.GOV AND SECTION 25-12 OF THE ERLDERICK CITY CODE.

DRINKING WATER QUALITY REPORT

THE CITY OF FREDERICK PRODUCTS AN ANNUAL CONSUMER CONFIDENCE REPORT (CCR) FOLLOWING THE END OF FACE CALENDAR YEAR. THIS SEAMARY OF CONTAMINANT TESTING CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. THE MOST RECENT REPORT IS AVAILABLE FOR VIEWING AND PRINTING AT THIS WEB ADDRESS: WWW.CTYOFFREDERICKMID.GOV.CCR IF YOU DO NOT HAVE INTERNET ACCESS. YOU MAY REQUEST A HARDCOPY BE MAILED TO YOU BY CALLING 301-600-1681.

EXROLL THIS ACCOUNTENTHE ROUND-UP PROGRAM - TYPES	PLEASE DO NOT STAPLE OR TAPE YOUR CHECK TO THE PAYMENT COUPON. IF PAYING IN PURSON, BRING THE ENTIRE RILL.