

WATER & SEWER BILL								
Account - Customer ID Bill Number								
999770984 - 357103 1260830								
	Service Address							
6950 ROOKS KINGSCREST #20 CT FREDERICK, MD								
Bill Date	Due Date		Balance Due					
06/14/2023	07/14/2023		\$2,707.50					

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-Actu	ual E-Estima	ite F	F-Final M	-Manual O-Other		
					Parc	cel: 28	-567030			
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge		
WATER	17058538	06/06/2023	3298200	03/06/2023	3174600	Α	123600	1,140.60		
WATER - READY TO SERVE - COM								135.00		
SEWER (B)								1,156.90		
SEWER (B) - READY TO SERVE - COM								195.00		
BAY RESTORATION FEE - COM								75.00		
ADDITIONAL BILL COPY								5.00		

YOUR ANNUAL WATER QUALITY REPORT IS NOW AVAILABLE. This report contains data collected in the previous calendar year and contains valuable information that we hope you find interesting and helpful. To request a paper copy, please call 301-600-1825. To view your report online please visit:

www.FrederickCountyMD.gov/NewDesign

Previous Balance	2,602.60
Interest Due	.00
Adjustments +/-	.00
Less Payments Received BALANCE DUE	2,602.60 \$2,707.50

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

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	Service Address						
6950 ROOKS KINGSCREST #20 CT FREDERICK, MD							
Bill Date	Due Date	Balance Due					
06/14/2023	07/14/2023	\$2,707.50					

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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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WATER METER READINGS

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

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6950 ROOKS KINGSCREST #20 CT FREDERICK, MD								
Bill Date	Due Date		Balance Due					
06/14/2023	07/14/2023		\$2,707.50					

CONSERVICE PO BOX 4697 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-Actu				Manual O-Other	
					Pare	cel: 28	-567030		
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge	
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WATER - READY TO SERVE - COM								135.00	
SEWER (B)								1,156.90	
SEWER (B) - READY TO SERVE - COM								195.00	
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ADDITIONAL BILL COPY								5.00	

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Total Current Billing	2,707.50
Previous Balance	2,602.60
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Adjustments +/-	.00
Less Payments Received	2,602.60
BALANCE DUE	\$2,707.50

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WATER & SEWER BILLAccount - Customer IDBill Number999770984 - 3251181260830Service Address6950 ROOKS KINGSCREST #20 CT
FREDERICK, MD

Due Date

07/14/2023

Balance Due

\$2,707.50

Bill Date

06/14/2023

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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999770995 - 357103 1260831								
	Service Address							
6951 BRIGHTON KINGSCREST #19 CT FREDERICK, MD								
Bill Date	Due Date		Balance Due					
06/14/2023	07/14/2023		\$5.104.06					

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-Actu	ual E-Estima	ite F	F-Final M	I-Manual O-Other	
	Parcel: 28-567030								
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge	
WATER	29309148	06/05/2023	9893930	03/06/2023	9655230	Α	238700	2,384.83	
WATER - READY TO SERVE - COM								135.00	
SEWER (B)								2,234.23	
SEWER (B) - READY TO SERVE - COM								195.00	
BAY RESTORATION FEE - COM								150.00	
ADDITIONAL BILL COPY								5.00	

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/-
Less Payments Received
BALANCE DUE5,104.06
4,494.85
4,494.85
\$5,104.06

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Bill Date	Due Date	Balance Due					
06/14/2023	07/14/2023	\$5,104.06					

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	Service Address							
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Bill Date	Due Date		Balance Due					
06/14/2023	07/14/2023		\$5,104.06					

CONSERVICE PO BOX 4697 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.

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						Parc	cel: 28	-567030		
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	1
Total Current Billing	5,104.06
Previous Balance	
Interest Due	
Adjustments +/-	.00
Less Payments Received	4,494.85
BALANCE DUE	

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FREDERICK, MDBill DateDue DateBalance Due06/14/202307/14/2023\$5,104.06

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771006 - 357103 1260832							
	Service Address						
6954 BRIGHTON KINGSCREST #18 CT FREDERICK, MD							
Bill Date Due Date Balance Due							
06/14/2023	07/14/2023	\$3.669.3	5				

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								-0
				A-Act	ual E-Estima	ate F	F-Final N	I-Manual O-Other
					Par	cel: 28	-567030	
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Previous Balance	3,863.86
Interest Due	.00
Adjustments +/-	.00
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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771006 - 325118 1260832							
	Service Address						
6954 BRIGHTON KINGSCREST #18 CT FREDERICK, MD							
Bill Date Due Date Balance Due							
06/14/2023		\$3,669.35					

CONSERVICE PO BOX 4697 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.

						ME	TER F	READ TYP	ES
					A-Actu	ual E-Estima	ite l	-Final I	M-Manual O-Other
						Parc	el: 28	-567030	
Service Description	Meter #	Current Read Date	Current Read	Previou Da		Previous Read	Read Type	Usage (in gallons	charge
WATER	17058535	06/05/2023	4223400	03/06	/2023	4053600	Α	169800	1,640.02
WATER - READY TO SERVE - COM									135.00
SEWER (B)									1,589.33
SEWER (B) - READY TO SERVE - CON	1								195.00
BAY RESTORATION FEE - COM									105.00
ADDITIONAL BILL COPY									5.00

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ww.rredenckcount	y Ινι D. (jov/newDesign

Total Current Billing	3,669.35
Previous Balance	3,863.86
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,863.86
BALANCE DUE	\$3,669.35

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 4697 LOGAN, UT 84323

WATER & SEWER BILLAccount - Customer IDBill Number999771006 - 3251181260832Service Address6954 BRIGHTON KINGSCREST #18 CT
FREDERICK, MDBill DateDue DateBalance Due06/14/202307/14/2023\$3,669.35

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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							
999771017 - 357103 1260833							
	Service Address						
6960 ROOKS KINGSCREST #17 CT FREDERICK, MD							
Bill Date Due Date Balance Du							
06/14/2023	06/14/2023 07/14/2023						

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.

					ME	TER F	READ TYP	ES
				A-Actu	ual E-Estima	ite F	-Final M	I-Manual O-Other
					Parc	el: 28	-567030	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons) Charge
WATER	15420022	06/05/2023	10873300	03/06/2023	10768300	Α	105000	939.5
WATER - READY TO SERVE - COM								135.00
SEWER (B)								982.80
SEWER (B) - READY TO SERVE - COM								195.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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2,332.33
2,556.22
.00
.00
2,556.22
\$2,332.33

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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								
999771017 - 357103 12608								
	Service Address							
6960 RO	OKS KINGSCRE							
Bill Date	Due Date	Balance Due						
06/14/2023	06/14/2023 07/14/2023							

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771017	1260833						
	Service Address						
6960 ROOKS KINGSCREST #17 CT FREDERICK, MD							
Bill Date Due Date Balance Du							
06/14/2023 07/14/2023 \$2,332.33							

CONSERVICE PO BOX 4697 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-Actu	ual E-Estima	nte l	F-Final I	M-Manual	O-Other
						Parc	cel: 28	-567030		
Service Description	Meter #	Current Read Date	Current Read	Previou Da		Previous Read	Read Type	Usage (in gallons	₅₎ C	harge
WATER	15420022	06/05/2023	10873300	03/06	/2023	10768300	Α	105000		939.53
WATER - READY TO SERVE - COM										135.00
SEWER (B)										982.80
SEWER (B) - READY TO SERVE - CON	1									195.00
BAY RESTORATION FEE - COM										75.00
ADDITIONAL BILL COPY										5.00

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Total Current Billing	2,332.33
Previous Balance	2,556.22
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,556.22
BALANCE DUE	\$2,332,33

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

Account - Customer ID Bill Number 999771017 - 325118 1260833 Service Address

6960 ROOKS KINGSCREST #17 CT						
FREDERICK, MD						
Bill Date	Due Date	Balance Due				
06/14/2023	07/14/2023	\$2,332.33				

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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WATER & SEWER BILL								
Account - Customer ID Bill Number								
999771028	- 357103		1260834					
	Service Address							
6961 ROOKS KINGSCREST #16 CT FREDERICK, MD								
Bill Date Due Date Balance D								
06/14/2023		\$2,187.70						

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-Act	ual E-Estima	ite F	F-Final N	I-Manual O-Other
					Parc	cel: 28	-567030	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type		Charge
WATER	17058541	06/06/2023	8435200	03/06/2023	8336700	Α	98500	870.74
WATER - READY TO SERVE - COM								135.00
SEWER (B)								921.96
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 Previous Balance	2,187.70 2,114.77
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,114.77
BALANCE DUE	\$2,187.70

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	Service Address							
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Bill Date Due Date Balance Du								
06/14/2023	\$2,187.70							

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				Γ	METER READ TYPES					
				L	A-Actu	ial E-Estima	ite	F-Final	M-Manual	O-Other
						Parc	cel: 28	8-567030		
Service Description	Meter #	Current Read Date	Current Read		us Read ate	Previous Read	Read Type		s) C	harge
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SEWER (B) - READY TO SERVE - COM										195.00
BAY RESTORATION FEE - COM										60.00
ADDITIONAL BILL COPY										5.00

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FREDERICK, MDBill DateDue DateBalance Due

07/14/2023

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06/14/2023

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- Failure to comply with water conservation orders/notices.
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ACCOUNT NAMES

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FINAL BILLS

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WATER & SEWER BILL								
Account - Customer ID Bill Number								
999771039	0835							
	Service Address							
6971 ROOKS KINGSCREST #15 CT FREDERICK, MD								
Bill Date Due Date Balance D								
06/14/2023	07/14/2023	\$2	,444.68					

CONSERVICE PO BOX 4697 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.

					ME			S
				A-Actu	ual E-Estima	nte F	-Final M-	Manual O-Other
					Parc	cel: 28	-567030	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	90637246	06/05/2023	9112330	03/06/2023	9001760	Α	110570	999.74
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,034.94
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	2,444.68 2,186.36
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,186.36
BALANCE DUE	\$2,444.68

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 4697 LOGAN, UT 84323

WATER & SEWER BILLAccount - Customer IDBill Number999771039 - 3251181260835Service Address6971 ROOKS KINGSCREST #15 CT
FREDERICK, MD

Due Date

07/14/2023

Balance Due

\$2,444.68

Bill Date

06/14/2023

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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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- 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.
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WATER & SEWER BILL								
Account - Customer ID Bill Number								
999771050 - 325118 1260836								
	Service Address							
6980 ROOKS KINGSCREST #14 CT FREDERICK, MD								
Bill Date	Due Date	Balance Due						
06/14/2023	07/14/2023	\$2,077.16						

CONSERVICE PO BOX 4697 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.

					ME	TER R	EAD TYPE	ES
				A-Act	ual E-Estima	ate F	-Final N	I-Manual O-Other
					Par	cel: 28	-567030	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)) Charge
WATER	29309152	06/05/2023	7862810	03/06/2023	7770070	А	92740	814.11
WATER - READY TO SERVE - COM								135.00
SEWER (B)								868.05
SEWER (B) - READY TO SERVE - COM								195.00
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00

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2,077.16
2,303.69
.00
.00
2,303.69
\$2,077.16

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771050	999771050 - 325118						
	Service Address						
6980 ROOKS KINGSCREST #14 CT FREDERICK, MD							
Bill Date Due Date Balance Du							
06/14/2023	07/14/2023	\$2,077.16					

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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there is a service fee for all payments made through this website. For a complete listing of payment options, visit www.frederickcountymd.gov/wspaybill.

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FINAL BILLS

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WATER & SEWER BILL								
Account - Customer ID Bill Number								
999771050 - 357103 1260836								
	Service Address							
6980 ROOKS KINGSCREST #14 CT FREDERICK, MD								
Bill Date Due Date Balance Du								
06/14/2023	07/14/2023	\$2.077.16						

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

1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

								-
				A-Acti	ual E-Estima Parc		Final M -567030	-Manual O-Other
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309152	06/05/2023	7862810	03/06/2023	7770070	Α	92740	814.11
WATER - READY TO SERVE - COM								135.00
SEWER (B)								868.05
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	2,077.16
Previous Balance	2,303.69
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,303.69
BALANCE DUE	\$2,077.16

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							
999771050	999771050 - 357103 1260836						
	Service Address						
6980 ROOKS KINGSCREST #14 CT FREDERICK, MD							
Bill Date	Bill Date Due Date						
06/14/2023	07/14/2023 \$2,077						

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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FINAL BILLS

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WATER & SEWER BILL								
Account - Customer ID Bill Number								
999771061 - 357103 1260837								
	Service Address							
6970 ROOKS KINGSCREST #13 CT FREDERICK, MD								
Bill Date Due Date Balance Du								
06/14/2023	07/14/2023		\$2.431.77					

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.

					ES			
				A-Actu	ual E-Estima	ite F	-Final M	I-Manual O-Other
					Parc	el: 28	-567030	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons) Charge
WATER	29309151	06/05/2023	7665330	03/06/2023	7555400	Α	109930	992.82
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,028.95
SEWER (B) - READY TO SERVE - COM								195.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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2,431.77
2,415.64
.00
.00
2,415.64 \$2,431.77
\$2,431.77

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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							
999771061 - 357103 1260837							
Service Address							
6970 ROOKS KINGSCREST #13 CT FREDERICK, MD							
Bill Date	Bill Date Due Date Balance D						
06/14/2023	07/14/2023	07/14/2023 \$2,431.77					

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771072	1260838						
	Service Address						
6949 LORDS KINGSCREST #12 CT FREDERICK, MD							
Bill Date Due Date Balance Due							
06/14/2023	07/14/2023	\$3.024.04					

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-Actu	ual E-Estima	nte F	-Final I	M-Manual O-Other
						Parc	cel: 28	-567030	
Service Description	Meter #	Current Read Date	Current Read	Previou: Da		Previous Read	Read Type	Usage (in gallons	s) Charge
WATER	29309157	06/05/2023	11739900	03/06	/2023	11601350	Α	138550	1,302.21
WATER - READY TO SERVE - COM									135.00
SEWER (B)									1,296.83
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 DUE3,024.04
2,868.73
2,868.73
\$3,024.04

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Account - C	ustomer ID	Bill Number					
999771072 - 357103 1260838							
	Service Address						
6949 LORDS KINGSCREST #12 CT FREDERICK, MD							
Bill Date	•						
06/14/2023	07/14/2023	\$3.024.04					

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FINAL BILLS

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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771072	1260838						
	Service Address						
6949 LORDS KINGSCREST #12 CT FREDERICK, MD							
Bill Date	Due Date	Balance Due					
06/14/2023	07/14/2023	\$3,024.04					

CONSERVICE PO BOX 4697 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.

				A-Actu			READ TYPE: F-Final M-	S Manual O-Other
					Parc	el: 28	-567030	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309157	06/05/2023	11739900	03/06/2023	11601350	Α	138550	1,302.21
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,296.83
SEWER (B) - READY TO SERVE - COM								195.00
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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www.FrederickCountyMD.gov/NewDesign

3,024.04
2,868.73
.00
.00
2,868.73
\$3,024.04

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 4697 LOGAN, UT 84323

WATER & SEWER BILL Account - Customer ID Bill Number 999771072 - 325118 1260838 Service Address 6949 LORDS KINGSCREST #12 CT

6949 LORDS KINGSCREST #12 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
06/14/2023	07/14/2023	\$3,024.04			

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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							
999771083	1260839						
	Service Address						
6950 LORDS KINGSCREST #11 CT FREDERICK, MD							
Bill Date Due Date Balance Due							
06/14/2023	07/14/2023	\$2,199.21					

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

				L	A-Actu	ial E-Estima	ite F	F-Final M	-Manual O-Other
						Parc	el: 28:	-567030	
Service Description	Meter #	Current Read Date	Current Read		us Read ate	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058540	06/05/2023	2593200	03/06	5/2023	2494100	Α	99100	876.63
WATER - READY TO SERVE - COM									135.00
SEWER (B)									927.58
SEWER (B) - READY TO SERVE - COM	1								195.00
BAY RESTORATION FEE - COM									60.00
ADDITIONAL BILL COPY									5.00

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ww.inedenckCountywid.gov/wewDesign

2,199.21 2.097.50
.00
.00
2,097.50
\$2,199.21

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

WATER & SEWER BILL						
Account - Cu	ustomer ID	Bill Number				
999771083	999771083 - 357103 1260839					
Service Address						
6950 LORDS KINGSCREST #11 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
06/14/2023	07/14/2023	\$2,199.21				

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364



WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771094 - 357103 1260840						
Service Address						
6955 CASTLE KINGSCREST #10 CT FREDERICK, MD						
Bill Date	Due Date		Balance Due			
06/14/2023	07/14/2023		\$2,230.60			

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.

					ME	TER F	READ TYP	ES
				A-Actu	ual E-Estima	nte F	-Final I	I-Manual O-Othe
					Parcel: 28-567030			
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons	charge
WATER	17058539	06/05/2023	2963900	03/06/2023	2863200	Α	100700	893.0
WATER - READY TO SERVE - COM								135.0
SEWER (B)								942.5
SEWER (B) - READY TO SERVE - COM								195.0
BAY RESTORATION FEE - COM								60.0
ADDITIONAL BILL COPY								5.0

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Total Current Billing Previous Balance	2,230.60 2,513.86
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,513.86
BALANCE DUE	\$2,230.60

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Account - Cu	ustomer ID	Bill Number				
999771094 - 357103 1260840						
Service Address						
6955 CASTLE KINGSCREST #10 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
06/14/2023	07/14/2023	\$2,230.60				

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Account - Customer ID Bill Number						
999771094 - 325118 1260840						
Service Address						
6955 CASTLE KINGSCREST #10 CT FREDERICK, MD						
Bill Date	Due Date		Balance Due			
06/14/2023	07/14/2023		\$2,230.60			

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				METER READ TYPES				
				A-Actu	ual E-Estima	ite F	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
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WATER - READY TO SERVE - COM								135.00
SEWER (B)								942.55
SEWER (B) - READY TO SERVE - COM								195.00
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ADDITIONAL BILL COPY								5.00

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Interest Due	.00
Adjustments +/-	.00
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WATER & SEWER BILLAccount - Customer IDBill Number999771094 - 3251181260840Service Address6955 CASTLE KINGSCREST #10 CT
FREDERICK, MDBill DateDue DateBalance Due

07/14/2023

\$2,230.60

06/14/2023

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FINAL BILLS

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WATER & SEWER BILLAccount - Customer IDBill Number999771105 - 3571031260820Service Address6959 CASTLE CTFREDERICK, MDBill DateDue DateBalance Due06/14/202307/14/2023\$1,928.06

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.

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					A-Actu	ual E-Estima	te F	-Final I	M-Manual O-Other
						Parc	el: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Dat		Previous Read	Read Type	Usage (in gallons	charge
WATER	88658404	06/05/2023	20214670	03/06/	2023	20129700	Α	84970	737.74
WATER - READY TO SERVE - COM									135.00
SEWER (B)									795.32
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 Billing1,928.06Previous Balance564.09Interest Due.00Adjustments +/-.00Less Payments Received564.09BALANCE DUE\$1,928.06

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WATE	R & SEWE	R BILL					
Account - Cu	Bill Number						
999771105	999771105 - 357103						
	Service Address						
6959 CASTLE CT FREDERICK, MD							
Bill Date	Due Date	Balance Due					
06/14/2023 07/14/2023 \$1,928.06							

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WATER & SEWER BILLAccount - Customer IDBill Number999771105 - 3251181260820Service Address6959 CASTLE CTFREDERICK, MDBill DateDue DateBalance Due

07/14/2023

\$1,928.06

CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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06/14/2023

					ME	TER R	EAD TYP	ES
				A-Actu	ial E-Estima	ite F	-Final M	I-Manual O-Other
					Parc	el: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons) Charge
WATER	88658404	06/05/2023	20214670	03/06/2023	20129700	Α	84970	737.74
WATER - READY TO SERVE - COM								135.00
SEWER (B)								795.32
SEWER (B) - READY TO SERVE - COM	1							195.00
BAY RESTORATION FEE - COM								60.00
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Adjustments +/-	.00
Less Payments Received	564.09
BALANCE DUE	\$1,928.06

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.**

CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILLAccount - Customer IDBill Number999771105 - 3251181260820Service Address6959 CASTLE CTFREDERICK, MDBill DateDue DateBalance Due06/14/202307/14/2023\$1,928.06

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

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WATER METER READINGS

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FINAL BILLS

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WATER & SEWER BILL						
Account - Cu	istomer ID	Bill Number				
999771116	1260821					
	Service Address					
6961 CASTLE KINGSCREST #9 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
06/14/2023	\$2,413.61					

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-Act	ual E-Estima	ite F	-Final M	I-Manual O-Other
					Parc	el: 28:	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309150	06/05/2023	10272040	03/06/2023	10163010	Α	109030	983.09
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,020.52
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 Received2,413.61
2,343.62
.00
2,343.62
\$2,413.61

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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							
999771116	- 357103	1260821					
	Service Address						
6961 CASTLE KINGSCREST #9 CT FREDERICK, MD							
Bill Date	Due Date	Balance Due					
06/14/2023	07/14/2023	\$2,413.61					

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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							
999771116	1260821						
	Service Address						
6961 CASTLE KINGSCREST #9 CT FREDERICK, MD							
Bill Date	Due Date	Balance Due					
06/14/2023	\$2,413.61						

CONSERVICE PO BOX 4697 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				ES
					A-Actu	ual E-Estima	nte l	F-Final M	I-Manual O-Other
						Parc	cel: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previou Da		Previous Read	Read Type	Usage (in gallons) Charge
WATER	29309150	06/05/2023	10272040	03/06	/2023	10163010	Α	109030	983.09
WATER - READY TO SERVE - COM									135.00
SEWER (B)									1,020.52
SEWER (B) - READY TO SERVE - COM									195.00
BAY RESTORATION FEE - COM									75.00
ADDITIONAL BILL COPY									5.00

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ww.i redenckoount	ymbigovinewbeaign

Total Current Billing	2,413.61
Previous Balance	2,343.62
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,343.62
BALANCE DUE	\$2,413.61

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILLAccount - Customer IDBill Number999771116 - 3251181260821Service Address6961 CASTLE KINGSCREST #9 CT
FREDERICK, MDBill DateDue DateBalance Due

07/14/2023

\$2,413.61

06/14/2023

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

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FINAL BILLS

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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771127 - 357103 1260822							
Service Address							
6945 REGENTS KINGSCREST #8 CT FREDERICK, MD							
Bill Date Due Date Balance Due							
06/14/2023 07/14/2023 \$3.247.3							

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

1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES

				A-Ac	tual E-Estima	ate F	F-Final M	I-Manual O-Other
					Par	cel: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons) Charge
WATER	29309156	06/05/2023	8421630	03/06/2023	8272750	Α	148880	1,413.87
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,393.52
SEWER (B) - READY TO SERVE - COM								195.00
BAY RESTORATION FEE - COM								105.00
ADDITIONAL BILL COPY								5.00

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www.FrederickCount	ywD.gov/NewDesign

Total Current Billing	3,247.39
Previous Balance	3,142.23
Interest Due	
Adjustments +/-	.00
Less Payments Received	3,142.23
BALANCE DUE	\$3,247.39
	ļ <i>+-,</i>

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							
999771127	- 357103	1260822						
	Service Address							
6945 REGENTS KINGSCREST #8 CT FREDERICK, MD								
Bill Date	Bill Date Due Date							
06/14/2023	\$3,247.39							

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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							
999771127 - 325118 1260822							
Service Address							
6945 REGENTS KINGSCREST #8 CT FREDERICK, MD							
Bill Date Due Date Balance Due							
06/14/2023 07/14/2023 \$3.247.39							

CONSERVICE PO BOX 4697 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.

				Г	METER READ TYPES				ES
					A-Actu	ial E-Estima	nte l	-Final M	A-Manual O-Other
						Parc	cel: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previou Da		Previous Read	Read Type	Usage (in gallons	charge
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WATER - READY TO SERVE - COM									135.00
SEWER (B)									1,393.52
SEWER (B) - READY TO SERVE - COM	1								195.00
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www.rrederickCounty	jov/newDesign	

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Adjustments +/-	.00
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	-

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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771138 - 357103 1260823							
Service Address							
6955 REGENTS KINGSCREST #7 CT FREDERICK, MD							
Bill Date Due Date Balance Due							
06/14/2023 07/14/2023 \$15,529.14							

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

1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

					ME	TER R	READ TYPE	ES
				A-Actu	ual E-Estima	ite F	-Final M	I-Manual O-Other
					Parc	el: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons	Charge
WATER	17058548	06/05/2023	7247900	03/06/2023	6508700	Α	739200	7,795.23
WATER - READY TO SERVE - COM								135.00
SEWER (B)								6,918.91
SEWER (B) - READY TO SERVE - COM								195.00
BAY RESTORATION FEE - COM								480.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	15,529.14
Previous Balance	14,937.29
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	14,937.29
BALANCE DUE	\$15,529.14

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						
999771138	38 - 357103 1260823					
	Service Address					
6955 REGENTS KINGSCREST #7 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
06/14/2023	07/14/2023	\$15,529.14				

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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

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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.

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- Any other violation of the rules and regulations of the DWSU and the Code of Public Local Laws of Frederick County.

ACCOUNT NAMES

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FINAL BILLS

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WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771138 - 325118 1260823						
	Service Address					
6955 REGENTS KINGSCREST #7 CT FREDERICK, MD						
Bill Date Due Date Balance Due						
06/14/2023	07/14/2023		\$15,529.14			

CONSERVICE PO BOX 4697 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-Actu	ual E-Estima	nte F	F-Final N	I-Manual O-Other	
					Parc	cel: 28	-567022		
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge	
WATER	17058548	06/05/2023	7247900	03/06/2023	6508700	Α	739200	7,795.23	
WATER - READY TO SERVE - COM								135.00	
SEWER (B)								6,918.91	
SEWER (B) - READY TO SERVE - COM	1							195.00	
BAY RESTORATION FEE - COM								480.00	
ADDITIONAL BILL COPY								5.00	

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ww.irredenekoodintyiiib.gov/newbesign

Total Current Billing	15,529.14
Previous Balance	14,937.29
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	14,937.29
BALANCE DUE	\$15,529.14

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL Account - Customer ID Bill Number 999771138 - 325118 1260823 Service Address 6955 REGENTS KINGSCREST #7 CT FREDERICK, MD Bill Date Due Date Balance Due

07/14/2023

06/14/2023

\$15,529.14

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							
999771149 - 357103 1260824							
	Service Address						
6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD							
Bill Date	Due Date	Balance Due					
06/14/2023	07/14/2023	\$3,266,35					

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

					METER READ TIFES			
				A-Act	ual E-Estima	nte F	F-Final N	I-Manual O-Other
					Pare	cel: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (<i>in gallons</i>	Charge
WATER	29309153	06/05/2023	14196280	03/06/2023	14046460	Α	149820	1,424.03
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,402.32
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	3,266.35
Previous Balance	3,037.14
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,037.14
BALANCE DUE	\$3,266.35

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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						
999771149	- 357103 1260824					
	Service Address					
6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
06/14/2023	07/14/2023	\$3,266.35				

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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

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FINAL BILLS

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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771160 - 357103 1260825							
	Service Address						
6951 HATFIELD KINGSCREST #5 CT FREDERICK, MD							
Bill Date	Due Date		Balance Due				
06/14/2023	07/14/2023		\$2.406.76				

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-Actu	ual E-Estima	ite F	-Final M	I-Manual O-Other
					Parc	el: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons) Charge
WATER	08947768	06/05/2023	8109050	03/06/2023	8000360	Α	108690	979.42
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,017.34
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 DUE2,406.76
.00
2,446.90
\$2,446.90

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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						
999771160	- 357103	1260825				
	Service Address					
6951 HATFIELD KINGSCREST #5 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
06/14/2023	07/14/2023	\$2,406.76				

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364



WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771171	1260826						
	Service Address						
6949 EXETER KINGSCREST #4 CT FREDERICK, MD							
Bill Date	Due Date	Balance Du	le				
06/14/2023	07/14/2023	\$17,853.2	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.

					ME	TER F	READ TYPI	ES
				A-Actu	ual E-Estima	ite F	-Final M	I-Manual O-Other
					Parc	el: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons	Charge
WATER	15420026	06/05/2023	7770600	03/06/2023	6919900	Α	850700	9,000.55
WATER - READY TO SERVE - COM								135.00
SEWER (B)								7,962.55
SEWER (B) - READY TO SERVE - COM								195.00
BAY RESTORATION FEE - COM								555.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	
Interest Due	.00
Adjustments +/-	.00
Less Payments Received BALANCE DUE	16,572.56 \$17,853.10

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WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771171	1260826					
	Service Address					
6949 EXETER KINGSCREST #4 CT FREDERICK, MD						
Bill Date	Due Date Balance					
06/14/2023	07/14/2023	3 \$17,853.10				

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771171	12608	26					
	Service Address						
6949 EXETER KINGSCREST #4 CT FREDERICK, MD							
Bill Date	Balan	ce Due					
06/14/2023	07/14/2023	\$17,8	353.10				

CONSERVICE PO BOX 4697 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.

					ME	TER F	READ TYP	ES
				A-Act	ual E-Estima	nte F	F-Final M	I-Manual O-Other
					Parc	cel: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons) Charge
WATER	15420026	06/05/2023	7770600	03/06/2023	6919900	Α	850700	9,000.55
WATER - READY TO SERVE - COM								135.00
SEWER (B)								7,962.55
SEWER (B) - READY TO SERVE - COM								195.00
BAY RESTORATION FEE - COM								555.00
ADDITIONAL BILL COPY								5.00

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WATER & SEWER BILLAccount - Customer IDBill Number999771171 - 3251181260826Service Address6949 EXETER KINGSCREST #4 CTFREDERICK, MDBill DateDue DateBalance Due06/14/202307/14/2023\$17,853.10

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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771182	1260827						
	Service Address						
6959 EXETER KINGSCREST #3 CT FREDERICK, MD							
Bill Date	II Date Due Date I						
06/14/2023	07/14/2023	\$2,770.90					

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.

					ME	TER F	READ TYP	ES
				A-Actu	ual E-Estima	ite F	-Final M	I-Manual O-Other
					Parc	el: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons) Charge
WATER	16306132	06/05/2023	3705000	03/06/2023	3579000	Α	126000	1,166.54
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,179.36
SEWER (B) - READY TO SERVE - COM								195.00
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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www.FrederickCountyMD.gov/NewDesign

Total Current Billing	2,770.90
Previous Balance	2,326.39
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,326.39
BALANCE DUE	\$2,770.90

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						
999771182 - 357103 1260827						
	Service Address					
6959 EXETER KINGSCREST #3 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
06/14/2023	07/14/2023	\$2,770.90				

Mail to: FREDERICK COUNTY MARYLAND Division of Water and Sewer Utilities 4520 Metropolitan Court Frederick, MD 21704-8364

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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- 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.
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WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771182	1	260827					
	Service Address						
6959 EXETER KINGSCREST #3 CT FREDERICK, MD							
Bill Date	Bill Date Due Date						
06/14/2023	07/14/2023	\$2,770.90					

CONSERVICE PO BOX 4697 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.

				Γ	METER READ TYPES				ES
				L	A-Actu	ial E-Estima	ite F	F-Final M	/I-Manual O-Other
						Parc	el: 28:	-567022	
Service Description	Meter #	Current Read Date	Current Read		us Read ate	Previous Read	Read Type	Usage (in gallons) Charge
WATER	16306132	06/05/2023	3705000	03/0	6/2023	3579000	Α	126000	1,166.54
WATER - READY TO SERVE - COM									135.00
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2,770.90
2,326.39
.00
.00
2,326.39
\$2,770.90

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WATER & SEWER BILLAccount - Customer IDBill Number999771182 - 3251181260827Service Address6959 EXETER KINGSCREST #3 CT
FREDERICK, MDBill DateDue DateBalance Due

07/14/2023

\$2,770.90

06/14/2023

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WATER & SEWER BILL								
Account - Customer ID Bill Number								
999771193	1260828							
	Service Address							
6950 EXETER KINGSCREST #2 CT FREDERICK, MD								
Bill Date	Due Date	Balance Due						
06/14/2023	07/14/2023	\$2,501.75						

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-Actu	ual E-Estima	ite F	-Final M	I-Manual O-Other	
					Parc	el: 28:	-567022		
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons	Charge	
WATER	17058537	06/05/2023	9397300	03/06/2023	9283900	Α	113400	1,030.33	
WATER - READY TO SERVE - COM								135.00	
SEWER (B)								1,061.42	
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	2,501.75
Previous Balance	
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,394.86
BALANCE DUE	\$2,501.75

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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							
999771193	- 357103	1260828					
Service Address							
6950 EXETER KINGSCREST #2 CT FREDERICK, MD							
Bill Date	Due Date	Balance Due					
06/14/2023	07/14/2023	\$2,501.75					

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WATER & SEWER BILL								
Account - Customer ID Bill Number								
999771193	1260828							
	Service Address							
6950 EXETER KINGSCREST #2 CT FREDERICK, MD								
Bill Date	Due Date	Balance Due						
06/14/2023	07/14/2023	\$2,501.75						

CONSERVICE PO BOX 4697 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				
				L	A-Actu	ial E-Estima	nte F	-Final I	M-Manual O-Other
						Parc	cel: 28	-567022	
Service Description	Meter #	Current Read Date	Current Read		us Read ate	Previous Read	Read Type	Usage (in gallons	charge
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WATER - READY TO SERVE - COM									135.00
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SEWER (B) - READY TO SERVE - COM	[195.00
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Adjustments +/-	.00
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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILLAccount - Customer IDBill Number999771193 - 3251181260828Service Address6950 EXETER KINGSCREST #2 CT
FREDERICK, MDBill DateDue DateBalance Due

07/14/2023

\$2,501.75

06/14/2023

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WATER & SEWER BILL								
Account - Customer ID Bill Number								
999771204	1260829							
	Service Address							
6960 EXETER KINGSCREST #1 CT FREDERICK, MD								
Bill Date	Due Date	Balance Due						
06/14/2023	07/14/2023	\$2,730,49						

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METER READ TYPES

					A-Actu	ial E-Estima	te F	-Final M	/-Manual O-Other
				_		Parc	el: 28:	-567022	
Service Description	Meter #	Current Read Date	Current Read	Previou Da		Previous Read	Read Type	Usage (in gallons) Charge
WATER	17058536	06/05/2023	8533790	03/06	/2023	8409050	Α	124740	1,152.92
WATER - READY TO SERVE - COM									135.00
SEWER (B)									1,167.57
SEWER (B) - READY TO SERVE - COM	1								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 Received2,730.49
3,181.76
.00BALANCE DUE3,181.76
\$2,730.49

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- Failure to receive bill does not relieve owner from liability of penalties.

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

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

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

- Non-payment of bills. (Note: All bills constitute a lien on the property and the County Treasurer's annual Tax Sale will be used to collect these charges.)
- Failure to provide clear and unimpeded access to the meter for the purposes of reading, maintaining, repairing or replacing the meter.
- Failure to comply with water conservation orders/notices.
- Any other violation of the rules and regulations of the 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	1260829							
	Service Address							
6960 EXETER KINGSCREST #1 CT FREDERICK, MD								
Bill Date	Due Date	Balance D	ue					
06/14/2023	07/14/2023	\$2,730.4	19					

CONSERVICE PO BOX 4697 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-Actu	ual E-Estima	ite F	-Final M	I-Manual O-Other	
					Parc	el: 28	-567022		
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons	Charge	
WATER	17058536	06/05/2023	8533790	03/06/2023	8409050	Α	124740	1,152.92	
WATER - READY TO SERVE - COM								135.00	
SEWER (B)								1,167.57	
SEWER (B) - READY TO SERVE - COM								195.00	
BAY RESTORATION FEE - COM								75.00	
ADDITIONAL BILL COPY								5.00	

YOUR ANNUAL WATER QUALITY REPORT IS NOW AVAILABLE. This report contains data collected in the previous calendar year and contains valuable information that we hope you find interesting and helpful. To request a paper copy, please call 301-600-1825. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

ww.irredenickoodintywib.gov/Newbesign

Total Current Billing	2,730.49
Previous Balance	3,181.76
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,181.76
BALANCE DUE	\$2,730.49

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 4697 LOGAN, UT 84323

WATER & SEWER BILLAccount - Customer IDBill Number999771204 - 3251181260829Service Address6960 EXETER KINGSCREST #1 CT
FREDERICK, MDBill DateDue DateBalance Due

07/14/2023

\$2,730.49

06/14/2023

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 <u>https://frederickcountymd.munisselfservice.com</u>. Please note there is a service fee for all payments made through this website. For a complete listing of payment options, visit www.frederickcountymd.gov/wspaybill.
- If remitting payment through an online banking service, please use the local mailing address: 4520 Metropolitan Ct., Frederick, MD 21704-8364. 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.
- Payments returned unpaid for any reason will result in additional charges.
- Failure to receive bill does not relieve owner from liability of penalties.

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