

WAIE	R & SEWER	KRILL
Account - Cu	istomer ID	Bill Number
999771171	- 325118	1341503
	Service Address	
6949 EX	ETER KINGSCRES FREDERICK, MD	ST #4 CT
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$24,213.11

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

						001000	
Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
15420026	12/04/2023	11825300	09/06/2023	10717000	A	1108300	11,785.20 135.00 11,337.91 215.00 735.00 5.00
1	CAN COLUMN	Read Date	Read Date Current Read	Read Date Current Read Date	Meter # Current Read Previous Read Previous Read Date Previous Read	Meter # Current Read Previous Read Previous Read Previous Read Type	Read Date Current Read Date Previous Read Type (in gallons)

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	24,213.11
Previous Balance	63,407.33
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	63,407.33
BALANCE DUE	\$24,213.11

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

WAIE	R & SEWE	RBILL
Account - Ci	ustomer ID	Bill Number
999771171	- 325118	1341503
	Service Address	
6949 EX	ETER KINGSCRI FREDERICK, MI	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$24,213,11



WATE	R & SEWE	ER BILL
Account - C	ustomer ID	Bill Number
999771193	1341505	
	Service Address	
6950 EX	ETER KINGSCR FREDERICK, M	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,725.61

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

							00.022	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058537	12/04/2023	9630900	09/06/2023	9512500	Α	118400	1,084.38
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,211.23
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,725.61 2,625.98
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,625.98
BALANCE DUE	\$2,725.61

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771193	- 325118	1341505
6950 EX	ETER KINGSCRE FREDERICK, MD	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,725.61



WATE	R & SEWE	R BILL
Account - Cu	istomer ID	Bill Number
999771182	- 325118	1341504
	Service Address	
6959 EX	ETER KINGSCRE FREDERICK, MI	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$3,153.00

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					r car	CCI. EU	-301022	
WATER 16306132 12/04/2023 3975600 09/06/2023 3837600 A 138000 1,296.26 WATER - READY TO SERVE - COM SEWER (B) SEWER (B) - READY TO SERVE - COM BAY RESTORATION FEE - COM ADDITIONAL BILL CORY 16306132 12/04/2023 3975600 09/06/2023 3837600 A 138000 1,296.26 135.00 215.00 90.00		Meter#		Current Read	Previous Read			Charge
	WATER - READY TO SERVE - COM SEWER (B) SEWER (B) - READY TO SERVE - COM BAY RESTORATION FEE - COM	16306132	12/04/2023	3975600	 3837600	-		135.00 1,411.74 215.00 90.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

3,153.00
3,003.01
.00
.00
3,003.01
\$3,153.00

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEW	ERI	BILL			
Account - Co	ustomer ID		Bill Number			
999771182 - 325118 134150						
Service Address						
6959 EX	ETER KINGSCI FREDERICK, I		#3 CT			
Bill Date	Due Date	The sales	Balance Due			
12/13/2023	01/12/2024	\$3,153.00				



Annumb D	unda mara ID	
Account - Co	ustomerib	Bill Number
999771204	- 325118	1341506
	Service Address	
6960 EX	ETER KINGSCRES FREDERICK, MD	ST #1 CT
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$3,054.96

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

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058536	12/04/2023	8795360	09/06/2023	8662020	Α	133340	1,245.89
WATER - READY TO SERVE - COM						′ `	100010	135.00
SEWER (B)								
SEWER (B) - READY TO SERVE - COM								1,364.07
BAY RESTORATION FEE - COM								215.00
								90.00
ADDITIONAL BILL COPY								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

3,054.96 2,912.08
.00
.00
2,912.08
\$3,054.96

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

	IN O SEAN	ER BILL
Account - C	ustomer ID	Bill Number
999771204	- 325118	1341506
	Service Address	
6960 EX	ETER KINGSCF FREDERICK, M	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$3,054.96



WATE	R & SEWE	ER BILL
Account - Co	ustomer ID	Bill Number
999771149	- 325118	1341501
	Service Address	
6947 HAT	FIELD KINGSCI FREDERICK, M	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$4 511 74

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	l			

Parcel: 28-567022

No. of the second secon								
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309153	12/04/2023	14555730	09/06/2023	14355290	Α	200440	1,971.24
WATER - READY TO SERVE - COM								135.00
SEWER (B)								2,050.50
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								135.00
ADDITIONAL BILL COPY								5.00
								1

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

4,511.74
3,567.49
.00
.00
3,567.49
\$4,511.74

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771149	- 325118	1341501
	Service Address	
6947 HAT	FIELD KINGSCRE FREDERICK, MD	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$4,511,74



WATE	R & SEW	ER BILL
Account - Ci	ustomer ID	Bill Number
999771160	- 325118	1341502
	Service Address	
6951 HAT	FIELD KINGSCI FREDERICK, M	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,138,13

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 TY	PES	
A-Actual	E-Estimate	F-Final	M-Manuai	O-Other

Parcel: 28-567022

							001022	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (<i>in gallons</i>)	Charge
WATER	08947768	12/04/2023	8297590	09/06/2023	8206830	Α	90760	794.65
WATER - READY TO SERVE - COM								135.00
SEWER (B)								928.48
SEWER (B) - READY TO SERVE - COM						•		215.00
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,138.13
Previous Balance	2,250.71
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,250,71
BALANCE DUE	\$2,138.13

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WAIL	R & SEWE	RBILL
Account - C	ustomer ID	Bill Number
999771160	- 325118	1341502
	Service Address	
6951 HA	FIELD KINGSCRE FREDERICK, MD	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,138.13



WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771127	' - 325118	1341499
	Service Address	
6945 REC	GENTS KINGSCRI FREDERICK, MD	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$3,501.27

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 TY	/PES	
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 WATER - READY TO SERVE - COM SEWER (B) SEWER (B) - READY TO SERVE - COM BAY RESTORATION FEE - COM ADDITIONAL BILL COPY	29309156	12/04/2023	8705560	09/05/2023	8551720	Ā	153840	1,467.49 135.00 1,573.78 215.00 105.00 5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	3,501.27
Previous Balance	2,950.38
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,950.38
BALANCE DUE	\$3,501.27

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	ER & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771127	7 - 325118	1341499
	Service Address	
6945 RE	GENTS KINGSCRE FREDERICK, MD	ST #8 CT
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$3,501.27



Account - C	ustomer ID	Bill Number
999771138	3 - 325118	1341500
	Service Addres	\$
6955 REC	GENTS KINGSO FREDERICK, I	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$9,426.46

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	READT	/PES	
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 WATER - READY TO SERVE - COM SEWER (B) SEWER (B) - READY TO SERVE - COM BAY RESTORATION FEE - COM ADDITIONAL BILL COPY	17058548	12/04/2023	8691500	09/06/2023	8264600	A	426900	4,419.27 135.00 4,367.19 215.00 285.00 5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	9,426.46 21,982.71
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	21,982.71
BALANCE DUE	\$9,426.46

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771138	3 - 325118	1341500
	Service Address	
6955 RE	GENTS KINGSCRE FREDERICK, MD	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$9,426.46



WATE	R & SEWE	R BILL
Account - C	ustomer ID	Biii Number
999771094	- 325118	1341517
	Service Address	
6955 CA	STLE KINGSCRES FREDERICK, MD	T #10 CT
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,391.09

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 TY	/PES	
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	12/04/2023	3172600	09/05/2023	3070100	Α	102500	912.51
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1.048.58
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,391,09
Previous Balance	2,438.39
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,438.39
BALANCE DUE	\$2,391.09

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWE	RBILL
Account - Co	ustomer ID	Bill Number
999771094	- 325118	1341517
	Service Address	
6955 CA	STLE KINGSCRES FREDERICK, MD	T #10 CT
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,391.09



WATE	ER & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771105	- 325118	1341497
	Service Address	
	6959 CASTLE C' FREDERICK, MI	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$1,329.40

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 T	/PE\$	
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	12/04/2023	20363310	09/05/2023	20311370	Α	51940	413.05
WATER - READY TO SERVE - COM								135.00
SEWER (B)								531.35
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								30.00
ADDITIONAL BILL COPY								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	1,329.40
Previous Balance	2,228.98
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,228.98
BALANCE DUE	\$1,329.40

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CONSERVICE PO BOX 528 LOGAN, UT 84323

		R BILL
Account - C	ustomer ID	Bill Number
999771105 - 325118		1341497
	Service Address	
	6959 CASTLE C FREDERICK, MI	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$1,329.40



WATE	ER & SEWE	ER BILL
Account - C	ustomer iD	Bill Number
999771116	- 325118	1341498
	Service Address	
6961 CA	STLE KINGSCR FREDERICK, M	EST #9 CT D
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,939.87

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 WATER - READY TO SERVE - COM SEWER (B) SEWER (B) - READY TO SERVE - COM BAY RESTORATION FEE - COM ADDITIONAL BILL COPY	29309150	12/04/2023	10516130	09/05/2023	10388260	A	127870	1,186.76 135.00 1,308.11 215.00 90.00 5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,939.87
Previous Balance	2,646.84
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,646.84
BALANCE DUE	\$2,939.87

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEW	ER BILL
Account - C	ustomer ID	Bill Number
999771116	6 - 325118 134149	
	Service Address	
6961 CA	STLE KINGSCF FREDERICK, N	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,939.87



WATE	ER & SEWE	ER BILL
Account - C	ustomer ID	Bill Number
999771072	2 - 325118	1341515
	Service Address	
6949 LO	RDS KINGSCRE	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$3,637.40

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 TY	/PES	
A-Actual	E-Estimate	F-Final	M-Manual	O-Other

Parcel: 28-567030

					i ui	our. Eu	-501050	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309157	12/04/2023	12035880	09/05/2023	11875570	Α	160310	1,537.43
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,639.97
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								105.00
ADDITIONAL BILL COPY								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	3,637.40
Previous Balance	3,066.46
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,066.46
BALANCE DUE	\$3,637.40

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.

CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWER	R BILL
Account - Cu	stomer ID	Bill Number
999771072	999771072 - 325118	
	Service Address	1341515
	RDS KINGSCREST FREDERICK, MD	#12 CT
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$3,637,40



VVAIL	R & SEW	EK DILL
Account - C	ustomer ID	Biji Number
999771083	- 325118	1341516
	Service Address	3
6950 LO	RDS KINGSCRE FREDERICK, M	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,744.55

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	12/04/2023	2828700	09/05/2023	2709400	Α	119300	1,094,11
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,220,44
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance Interest Due Adjustments +/- Less Payments Received	2,744.55 2,646.42 .00 .00 2,646.42
BALANCE DUE	\$2,744.55

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWE	ER BILL			
Account - Cu	istomer ID	Bill Number			
999771083	1341516				
	Service Address				
6950 LO	RDS KINGSCRE FREDERICK, M				
Bill Date	Due Date	Balance Due			
12/13/2023	01/12/2024 \$2,744.5				



WATE	R & SEWE	R BILL		
Account - C	ustomer ID	Bill Number		
999770995	- 325118	1341508		
	Service Address			
6951 BRIG	HTON KINGSCRI FREDERICK, MD			
Bill Date	Due Date	Balance Due		
12/13/2023 01/12/2024 \$2,507.2				

000166

CONSERVICE PO BOX 528 LOGAN, UT 84323-0528

Ֆրիսիմիինիրությունինինների հետոնինությունների հ

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

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

Parcel: 28-567030

					I CHI	-CI. 20	-30/030	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage	Charge
WATER WATER - READY TO SERVE - COM SEWER (B) SEWER (B) - READY TO SERVE - COM BAY RESTORATION FEE - COM ADDITIONAL BILL COPY	29309148	12/04/2023		Date 09/05/2023	10091400	Type A	(in gallons) 108020	972.18 135.00 1,105.05 215.00 75.00 5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,507.23 4,397.13
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,397.13
BALANCE DUE	\$2,507.23

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

WATE	R & SEWER	R BILL	
Account - Ci	Istomer ID	Bili Number	
999770995	1341508		
	Service Address		
6951 BRIG	HTON KINGSCRE FREDERICK, MD	ST #19 CT	
Bill Date	Due Date	Balance Due	
12/13/2023	01/12/2024	\$2,507.23	



		R BILL			
Account - C	ustomer ID	Bill Number			
999771006 - 325118 1341509					
	Service Address				
6954 BRIG	SHTON KINGSCRI FREDERICK, MD				
Bill Date	Due Date	Balance Due			
12/13/2023 01/12/2024 \$4,540.35					

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 T	/PES	
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	12/04/2023	4609000	09/05/2023	4407200	Α	201800	1,985.94
WATER - READY TO SERVE - COM								135.00
SEWER (B)	747							2,064.41
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								135.00
ADDITIONAL BILL COPY								5.00
								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	4,540.35 4,097.74
Interest Due Adjustments +/-	.00
Less Payments Received	4,097.74
BALANCE DUE	\$4,540.35

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWE	R BILL	
Account - Co	ustomer ID	Bill Number	
999771006	- 325118	1341509	
	Service Address		
6954 BRIG	HTON KINGSCRE FREDERICK, MD	ST #18 CT	
Bill Date	Due Date	Balance Due	
12/13/2023	01/12/2024	\$4,540.35	



Account - C	ustomer ID	Bill Number
999770984	1341507	
	Service Address	
6950 RO	OKS KINGSCRI FREDERICK, M	
Bill Date	Due Date Balan	
12/13/2023	01/12/2024 \$2,002	

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 TY	/PES	
A-Actual	E-Estimate	F-Final	M-Manuai	O-Other

Parcel: 28-567030

					Fair	CI. 20	907030	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058538	12/04/2023	3507200	09/05/2023	3423200	Α	84000	728.20
WATER - READY TO SERVE - COM					- !		01000	135.00
SEWER (B)								
SEWER (B) - READY TO SERVE - COM								859.32
					-			215.00
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,002.52
Previous Balance	2,830.52
Interest Due	
Adjustments +/-	.00
Less Payments Received	2,830.52
BALANCE DUE	\$2,002.52

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

WATE	R & SEWE	R BILL		
Account - C	ustomer ID	Bill Number		
999770984	- 357103	1341507		
	Service Address			
6950 RO	OKS KINGSCRES FREDERICK, MD	T#20 CT		
Bill Date	Due Date	Balance Due		
12/13/2023	01/12/2024	\$2,002.52		



VVAIE	ER & SEWE	RBILL		
Account - C	ustomer ID	Biil Number		
999771017	999771017 - 325118 1			
	Service Address			
6960 RC	OKS KINGSCRES			
Bill Date	Due Date	Balance Due		
12/13/2023	01/12/2024	\$2,523.63		

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

Parcel: 28-567030

	or other Desiration of the last							
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420022	12/04/2023	11082000	09/05/2023	10973200	Α	108800	980.61
WATER - READY TO SERVE - COM					White			135.00
SEWER (B)								1,113.02
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								
ADDITIONAL BILL COPY								75.00
7.23111011712 5722 001 1								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,523.63
Previous Balance Interest Due	2,292.43
Adjustments +/-	.00
Less Payments Received BALANCE DUE	2,292.43 \$2.523.63

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771017	- 325118	1341510
	Service Address	
6960 RO	OKS KINGSCRES FREDERICK, MD	T #17 CT
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,523.63



WATE	R & SEWE	R BILL	
Account - C	ustomer ID	Bill Number	
999771028	999771028 - 325118		
	Service Address		
6961 RC	OKS KINGSCRE FREDERICK, MI		
Bill Date	Due Date	Balance Due	
12/13/2023	01/12/2024 \$2,04		

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 - READY TO SERVE - COM SEWER (B)	17058541	12/04/2023	8611800	09/05/2023	8525700	Α	86100	748.84 135.00
SEWER (B) - READY TO SERVE - COM BAY RESTORATION FEE - COM								880.80 215.00
ADDITIONAL BILL COPY								60.00 5.00
								1

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,044.64
Previous Balance	2,106.87
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,106.87
BALANCE DUE	\$2,044.64

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWER	R BILL			
Account - Cu	stomer ID	Bill Number			
999771028	- 325118	1341511			
Service Address					
6961 RO	OKS KINGSCRES FREDERICK, MD	T #16 CT			
Bill Date	Due Date	Balance Due			
12/13/2023	01/12/2024	\$2,044.64			



Account - C	ustomer ID	Bill Number		
999771061	- 325118	1341514		
	Service Address			
6970 RO	OKS KINGSCRES			
Bill Date	Due Date	Balance Due		
12/13/2023	01/12/2024	\$2,367.88		

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

							00.000	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309151	12/04/2023	7901020	09/05/2023	7798910	Α	102110	908.29
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,044.59
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00
								0.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,367.88 3,022.99
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,022.99
BALANCE DUE	\$2,367.88

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	ER & SEWEI	R BILL			
Account - C	ustomer ID	Bill Number			
99977106	1 - 325118	1341514			
Service Address					
6970 RC	OKS KINGSCRES FREDERICK, MD	T#13 CT			
Bill Date	Due Date	Balance Due			
12/13/2023	01/12/2024	\$2,367.88			



Account - C	ustomer ID	Bill Number		
999771039	- 325118	1341512		
	Service Address			
6971 RC	OKS KINGSCRES' FREDERICK, MD	Γ#15 CT		
Bill Date	Due Date	Balance Due		
12/12/2022	13/2023 01/12/2024			

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

							00,000	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (In gallons)	Charge
WATER	90637246	12/04/2023	9351240	09/05/2023	9222030	Α	129210	1,201.24
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,321.82
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM ADDITIONAL BILL COPY								90.00
ADDITIONAL BILL COPY								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,968.06 2,511.20
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,511.20
BALANCE DUE	\$2,968.06

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 528 LOGAN, UT 84323

WATE	R & SEWE	R BILL
Account - Cu	stomer ID	Bill Number
999771039	- 325118	1341512
	Service Address	
6971 RO	OKS KINGSCRES FREDERICK, MD	T#15 CT
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$2,968,06



WAIL	R & SEWI	LN DILL
Account - C	ustomer ID	Bill Number
999771050	- 325118	1341513
	Service Address	
6980 RO	OKS KINGSCRE FREDERICK, M	
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$1,660.64

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	READT	/PES	
A-Actual	E-Estimate	F-Final	M-Manual	O-Other

Parcel: 28-567030

Provide the Control of the Control o	. arean we-solded							
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309152	12/04/2023	8019460	09/05/2023	7943680	Α	75780	647,40
WATER - READY TO SERVE - COM				00.00.1020	704000		13100	- 1
SEWER (B)								135.00
								775.23
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								
ADDITIONAL BILL COPY								45.00
THE BILL OO!								5.00

For additional notifications or to add an email address to your account, please call 301-600-2354. To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	1,822.63
Previous Balance	-161.99
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	.00
BALANCE DUE	\$1,660.64

Detach and return the portion below with your payment

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CONSERVICE PO BOX 528 LOGAN, UT 84323

WATE	R & SEWE	RBILL
Account - Ci	ustomer ID	Bill Number
999771050 - 325118		1341513
	Service Address	
6980 RO	OKS KINGSCRES	T#14 CT
Bill Date	Due Date	Balance Due
12/13/2023	01/12/2024	\$1,660.64