

WATER & SEWER BILL Account - Customer ID Bill Number 999771171 - 357103 1381871 Service Address 6949 EXETER KINGSCREST #4 CT FREDERICK, MD

Due Date

04/12/2024

Balance Due

\$3,990.18

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.

Bill Date

03/13/2024

METER READ TYPES					
A-Actual	E-Estimate	F-Final	M-Manual	O-Other	

Parcel: 28-567022

					I GI	CG1. ZG	-30/022	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420026	03/07/2024	13247400	12/04/2023	11825300	Α	1422100	15,177.38
WATER - READY TO SERVE - COM					1102000	- ' `	1422100	
SEWER (B)				-				135.00
								14,548.08
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								
ADDITIONAL BILL COPY								945.00
								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	31,025.46
Previous Balance	24,457.66
Interest Due	.00
Adjustments +/-	-27,279.83
Less Payments Received	24,213.11
BALANCE DUE	\$3,990.18

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 & SEWER	RBILL
Account - Co	ustomer ID	Bill Number
999771171	- 357103	1381871
	Service Address	
6949 EX	ETER KINGSCRES FREDERICK, MD	T #4 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$3,990.18



WATER & SEW	ER BILL
Account - Customer ID	Bill Number
999771193 - 325118	1381873
Service Address	
6950 EXETER KINGSCF	
FREDERICK M	/II)

Due Date

04/12/2024

Balance Due

\$3,060.87

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.

Bill Date

03/13/2024

METER READ TYPES							
A-Actual	E-Estimate	F-Final	M-Manual	O-Other			

Parcel: 28-567022

					rait	Jei. 20	-30/022	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058537	03/07/2024	9763200	12/04/2023	9630900	A	132300	1,234.64
WATER - READY TO SERVE - COM					0000000	^	132300	
SEWER (B)								135.00
								1,353.43
SEWER (B) - READY TO SERVE - COM	****							215.00
BAY RESTORATION FEE - COM								
ADDITIONAL BILL COPY								90.00
								5.00

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

3,033.07
2,752.86
2,752.86
2,725.61
\$3,060.87

Detach and return the portion below with your payment

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	R & SEWER	RBILL		
Account - Ci	stomer ID	Bill Number		
999771193	- 325118	1381873		
	Service Address			
6950 EX	ETER KINGSCRES FREDERICK, MD	T #2 CT		
Bill Date	Due Date	Balance Due		
03/13/2024	04/12/2024 \$3,06			



WATE	R & SEWE	R BILL			
Account - C	ustomer ID	Bill Number			
999771182	- 357103	1381872			
	Service Address				
6959 EX	ETER KINGSCRE FREDERICK, MD	ST #3 CT			
Bill Date	Due Date	Balance Due			
03/13/2024	04/12/2024 \$3,248.				

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

Parcel: 28-567022

				Faitel. 20-30/022				
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	16306132	03/07/2024	4116600	12/04/2023	3975600	A	141000	1 220 60
WATER - READY TO SERVE - COM				12/0 1/2020	3373000	^	141000	1,328.69
SEWER (B)								135.00
3.7								1,442.43
SEWER (B) - READY TO SERVE - COM								
BAY RESTORATION FEE - COM								215.00
ADDITIONAL BILL COPY								90.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	3,216.12 3,184.53
Interest Due Adjustments +/-	.63
Less Payments Received BALANCE DUE	3,153.00
BALANCE DUE	\$3,248.28

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

WATE	R & SEWE	R BILL	
Account - C	ustomer ID	Bill Number	
999771182			
	Service Address		
6959 EX	ETER KINGSCRE FREDERICK, MD	ST #3 CT	
Bill Date	Due Date	Balance Due	
03/13/2024	04/12/2024	\$3,248.28	



WATER &	SEWE	ER BILL
Account - Customer I	D	Bill Number
999771204 - 35710	03	1381874
Servi	e Address	
6960 EXETER K FREDE	(INGSCR	EST #1 CT D
Bill Date	ue Date	Balance Due

04/12/2024

\$4,153.39

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.

03/13/2024

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

Parcel: 28-567022

			Farcel: 20-30/UZZ				
Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
17058536	03/07/2024	8978000	12/04/2023	8795360			1 770 00
			12/01/2020	010000	Α.	102040	1,778.82
							135.00
							1,868.41
							215.00
							120.00
							5.00
		Read Date 17058536 03/07/2024	Read Date Current Read 17058536 03/07/2024 8978000	17058536 03/07/2024 8978000 12/04/2023	Meter# Current Read Date Current Read Date Previous Read Date Previous Read Previous Read Date 17058536 03/07/2024 8978000 12/04/2023 8795360	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Date Read Type 17058536 03/07/2024 8978000 12/04/2023 8795360 A	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Date Read Type (in gallons) 17058536 03/07/2024 8978000 12/04/2023 8795360 A 182640

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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

WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771204	- 357103	1381874
	Service Address	
6960 EX	ETER KINGSCRES FREDERICK, MD	ST #1 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$4,153.39



WATE	ER & SEWEI	RBILL		
Account - C	ustomer ID	Bill Number		
999771160) - 325118	1381870		
	Service Address			
6951 HA	TFIELD KINGSCRE FREDERICK, MD	ST #5 CT		
Bill Date	Due Date Balance I			
03/13/2024	04/12/2024	\$2,062,45		

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

Parcel: 28-567022

				Farcel: 26-36/022				
Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge	
08947768	03/07/2024	8383490	12/04/2022	9207500				
		0000-700	1210712023	0297390	A	60900	746.88	
							135.00	
							878.76	
							215.00	
							60.00	
							5.00	
					11			
					- 1			
	08947768	Read Date 08947768 03/07/2024	Read Date Current Read 08947768 03/07/2024 8383490	Read Date	Meter# Current Read Date Current Read Date Previous Read Date Previous Read Date Previous Read Date 08947768 03/07/2024 8383490 12/04/2023 8297590	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Previous Read Previous Read Previous Read Previous Read Type Read Type 08947768 03/07/2024 8383490 12/04/2023 8297590 A	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Previous Read Date Read Type (in gallons) Usage (in gallons) 08947768 03/07/2024 8383490 12/04/2023 8297590 A 85900	

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

2,040.64
2,159.51
.43
.00
2,138.13

Detach and return the portion below with your payment

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	ER & SEWER	RBILL
Account - C	ustomer ID	Bill Number
999771160	- 325118	1381870
	Service Address	
6951 HAT	FIELD KINGSCRE FREDERICK, MD	ST #5 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$2,062.45



WATER & SEWER BILL Account - Customer ID Bill Number 999771149 - 357103 1381869					
Account - Cu	stomer ID `	Bill Number			
999771149	- 357103	1381869			
	Service Address				
6947 HAT	FIELD KINGSCRE FREDERICK, MD	ST#6 CT			
Bill Date	Due Date	Balance Due			
03/13/2024	04/12/2024	\$4,967.05			

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

Parcel: 28-567022

				Faicei. 20-30/022				
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309153	03/07/2024	14774910	12/04/2023	14555730	Α	219180	2 172 92
WATER - READY TO SERVE - COM	~			120172020	1-1000700	^	213100	2,173.82
SEWER (B)								135.00
								2,242.21
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								
ADDITIONAL BILL COPY								150.00
TOPTION LE BILL OOT								5.00

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

4,921.03
4,921.03
4,956.86
90
4,551.74
\$4,967.05

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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
999771149	1381869	
	Service Address	
6947 HA	FREDERICK, MD	EST #6 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$4,967.05



WATE	R & SEWER	RBILL
Account - C	ustomer ID	Bill Number
999771127	- 357103	1381867
	Service Address	
6945 REC	SENTS KINGSCRE FREDERICK, MD	ST #8 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$3,148.32

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-Manual	O-Other

Parcel: 28-567022

Service Description					ran	cei: 28	-30/022	
	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309156	03/07/2024	8841640	12/04/2023	8705560	Α	136080	1,275.51
WATER - READY TO SERVE - COM					0100000	- ^	100000	
SEWER (B)								135.00
								1,392.10
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								
								5.00
								_

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

3,112.61
3,536.28
.70
.00
3,501.27
\$3,148.32

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	ER & SEWE	ER BILL		
Account - C	ustomer ID	Bill Number		
999771127	1381867			
	Service Address			
6945 RE	GENTS KINGSOF FREDERICK, M	REST #8 CT D		
Bill Date	Due Date Balance D			
03/13/2024	04/12/2024	\$3,148.32		



WATE	R & SEWE	RBILL				
Account - C	ustomer ID	Bill Number				
999771138	- 357103	1381868				
	Service Address					
6955 REGENTS KINGSCREST #7 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
03/13/2024	04/12/2024	-\$160.75				

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

Parcel: 28-567022

				Parcel: 20-30/022				
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058548	03/07/2024	8841000	12/04/2023	8691500	Α	149500	1 420 50
WATER - READY TO SERVE - COM		-		I LIO II LOLO	0001300	~	143300	1,420.58
				l				135.00
SEWER (B)								1,529.39
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM						-		
ADDITIONAL BILL COPY								105.00
ADDITIONAL BILL COPY								5.00
								, l

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Total Current Billing	
Previous Balance Interest Due	9,521.66
Adjustments +/-	
Less Payments Received	9,426.46
BALANCE DUE	-\$160.7

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

WATE	R & SEWER	RBILL
Account - C	ustomer ID	Bill Number
999771138	3 - 357103	1381868
	Service Address	
6955 REC	SENTS KINGSCRE FREDERICK, MD	ST #7 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	-\$160.75



04/12/2024

\$2,389.96

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.

03/13/2024

	METER	READT	/PE\$	
A-Actual	E-Estimate	F-Final	M-Manual	O-Other

Parcel: 28-567030

					I CII	ZU	-901030	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058539	03/07/2024	3274600	12/04/2023	3172600	Α	102000	907.10
WATER - READY TO SERVE - COM						-1.1		135.00
SEWER (B)								
SEWER (B) - READY TO SERVE - COM								1,043.46
								215.00
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,365.56 2,415.01
Interest Due Adjustments +/-	.48
Less Payments Received	2,391.09
BALANCE DUE	\$2,389.96

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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
999771094	1381885	
	Service Address	
6955 CA	STLE KINGSCRE FREDERICK, MI	ST #10 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$2,389.96
03/13/2024	04/12/2024	\$2,389



Bill Number
1381865
Balance Due
\$456.88

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES						
A-Actual	E-Estimate	F-Final	M-Manual	O-Other		

Parcel: 28-567022

Service Description	Meter#	Current	Current Read	Previous Read	Previous Read	Read	Usage	Ch
WATER	00050404	Read Date		Date		Type	(in gallons)	Charge
	88658404	03/07/2024	20368150	12/04/2023	20363310	Α	4840	23.81
WATER - READY TO SERVE - COM								135.00
SEWER (B)						_		49.51
SEWER (B) - READY TO SERVE - COM								
BAY RESTORATION FEE - COM								215.00
								15.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	
Previous Balance	1,342.69
Interest Due	.27
Adjustments +/-	.00
Less Payments Received	1,329.40
BALANCE DUE	\$456.88

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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
999771105	1381865	
	Service Address	
	6959 CASTLE CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$456.88



WATE	ER & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771116	6 - 357103	1381866
	Service Address	
6961 CA	STLE KINGSCRE FREDERICK, MD	ST#9 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$3,010.25

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES
A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567022

					Fare	Cel: 20	-30/022	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309150	03/07/2024	10645920	12/04/2023	10516130	Α	129790	1,207.51
WATER - READY TO SERVE - COM				12/01/2020	10010100	^	123730	
SEWER (B)								135.00
The state of the s								1,327.75
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								
ADDITIONAL BILL COPY					-			90.00
A DILL OUT								5.00
		1						
(

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

2,980.26
2,969.27
.59
.00
2,939.87
2,939.87
3,010.25

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

WATE	R & SEWER	RBILL
Account - C	ustomer ID	Bill Number
999771116 - 357103 138		
	Service Address	
6961 CA	STLE KINGSCRES FREDERICK, MD	ST #9 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$3,010.25



WATER & SEWER BILL					
Account - C	ustomer ID	Bill Number			
999771072	- 357103	1381883			
	Service Address				
6949 LO	RDS KINGSCRE	ST #12 CT			
Bill Date	Due Date	Balance Due			
03/13/2024	04/12/2024	\$3,620.64			

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES						
A-Actual	E-Estimate	F-Final	M-Manual	O-Other		

Parcel: 28-567030

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309157	03/07/2024	12193630	12/04/2023	12035880	Α	157750	1,509.76
WATER - READY TO SERVE - COM								135.00
SEWER (B)								1,613.78
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM					-			105.00
ADDITIONAL BILL COPY								5.00
			i					
1								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 Previous Balance	3,583.54 3,673.77
Interest Due	.73
Adjustments +/-	.00
Less Payments Received	3,637.40
BALANCE DUE	\$3,620.64

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 - Co	stomer ID	Bill Number
999771072	- 357103	1381883
	Service Address	
6949 LO	RDS KINGSCRE FREDERICK, MI	
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$3,620.64



WATE	R & SEWE	R BILL
Account - Ci	ustomer ID	Bill Number
999771083	- 325118	1381884
	Service Address	
6950 LO	RDS KINGSCRES FREDERICK, MD	T#11 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$2,858.80

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

Parcel: 28-567030

			Parcer: 26-367030					
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058540	03/07/2024	2952100	12/04/2023	2828700	Α	123400	1,138.43
WATER - READY TO SERVE - COM					2020100	^	120400	
								135.00
SEWER (B)								1,262.38
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
BALANCE DUE

2,830.81
2,771.99
2,771.99
2,774.55
55
2,744.55
\$2,858.80

Detach and return the portion below with your payment

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	R & SEWE	R BILL
Account - Co	ustomer ID	Bill Number
999771083	- 325118	1381884
	Service Address	
6950 LO	RDS KINGSCRES FREDERICK, MD	
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$2,858.80



WATE	R & SEWE	R BILL		
Account - Cu	stomer ID	Bill Number		
999770995	- 325118	1381876		
	Service Address			
6951 BRIG	HTON KINGSCRI FREDERICK, MD	EST #19 CT		
Bill Date	Due Date	Balance Due		
03/13/2024	3/13/2024 04/12/2024			

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

Parcel: 28-567030

							007000	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309148	03/07/2024	10316810	12/04/2023	10199420		117390	1,073.47
WATER - READY TO SERVE - COM				İ				135.00
SEWER (B)			_					
SEWER (B) - READY TO SERVE - COM								1,200.90
								215.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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

2,704.37
2,532.30
2,532.30
2,507.23
32,729.94

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

WATE	ER & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999770995	5 - 325118	1381876
	Service Address	
6951 BRIC	SHTON KINGSCR FREDERICK, MI	EST #19 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$2,729.94



WATE	R & SEWE	RBILL
Account - Co	stomer ID	Bill Number
999771006	- 357103	1381877
	Service Address	
6954 BRIG	HTON KINGSCRE FREDERICK, MD	ST #18 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$4,828.62

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-Manual	O-Other

Parcel: 28-567030

			1 41001. 20-301000				
Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
17058535	03/07/2024	4822300	12/04/2023	4609000			2,110.25
							135.00
							2,182.06
							215.00
							135.00
							5.00
		Read Date 17058535 03/07/2024	17058535 03/07/2024 4822300	17058535 03/07/2024 4822300 12/04/2023	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Previous Read Date 17058535 03/07/2024 4822300 12/04/2023 4609000	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Previous Read Previous Read Previous Read Previous Read Type 17058535 03/07/2024 4822300 12/04/2023 4609000 A	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Type Usage (in gallons) 17058535 03/07/2024 4822300 12/04/2023 4609000 A 213300

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
BALANCE DUE

4,782.31
4,782.31
4,585.75
.00
4,540.35
4,540.35

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.

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
999771006	- 357103	1381877
	Service Address	
6954 BRIG	HTON KINGSCR FREDERICK, ME	
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024 \$4,828	



WATE	ER & SEWER	RBILL		
Account - C	ustomer ID	Bill Number		
999770984	- 325118	1381875		
	Service Address			
6950 RC	OOKS KINGSCREST FREDERICK, MD	Γ#20 CT		
Bill Date	Due Date	Balance Due		
03/13/2024	04/12/2024 \$2,715.			

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

Parcel: 28-567030

			Farcer. 20-307030					
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058538	03/07/2024	3625100	12/04/2023	3507200	Α	117900	4.070.00
WATER - READY TO SERVE - COM				1600112020	0001200	^	111900	1,078.98
SEWER (B)								135.00
								1,206.12
SEWER (B) - READY TO SERVE - COM								
BAY RESTORATION FEE - COM								215.00
					1011			75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE
2,715.10
2,002.52
2,002.52
\$2,715.10

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

WATE	R & SEWE	R BILL
Account - Ce	ustomer ID	Bill Number
999770984	999770984 - 325118	
	Service Address	1381875
6950 RO	OKS KINGSCRES FREDERICK, ME	ST #20 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024 \$2,715	



WATE	ER & SEW	ER BILL	
Account - C	ustomer ID	Bill Number	
999771017	′ - 357103	1381878	
	Service Address		
6960 RO	OKS KINGSCR FREDERICK, M		
Bill Date	Due Date	Balance Due	
03/13/2024	04/12/2024 \$2,456.7		

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-Manual	O-Other

Parcel: 28-567030

					1 611	JUI. AU	-307030	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420022	03/07/2024	11186400	12/04/2023	11082000	Α	104400	933.04
WATER - READY TO SERVE - COM							101100	
SEWER (B)				-				135.00
								1,068.01
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								
								5.00
				9				
				ĺ				1
								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 Previous Balance	2,431.05 2,548.87
Interest Due	.50
Adjustments +/-	.00
Less Payments Received	2,523.63
BALANCE DUE	\$2,456.79

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 & SEWER	RBILL
Account - C	ustomer ID	Bill Number
999771017	- 357103	1381878
	Service Address	
6960 RO	OKS KINGSCREST FREDERICK, MD	Γ#17 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$2,456.79



WATER & SEWER BILL Account - Customer ID Bill Number 999771028 - 357103 1381879 Service Address 6961 ROOKS KINGSCREST #16 CT FREDERICK, MD Bill Date **Due Date**

04/12/2024

Balance Due

\$2,203.92

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.

03/13/2024

METER READ TYPES A-Actual E-Estimate F-Final M-Manual O-Other

Parcel: 28-567030

					Parcei: 20-30/030			
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058541	03/07/2024	8704800	12/04/2023	8611800	Α	93000	816.67
WATER - READY TO SERVE - COM								135.00
SEWER (B)								951.39
SEWER (B) - READY TO SERVE - COM								215.00
BAY RESTORATION FEE - COM								
ADDITIONAL BILL COPY								60.00
								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** 2,183.06 Previous Balance 2,065.09 Interest Due .41 Adjustments +/-.00 Less Payments Received 2,044.64 **BALANCE DUE** \$2,203.92

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 - Ca	ustomer ID	Bill Number	
999771028	1381879		
	Service Address		
6961 RO	OKS KINGSCRES FREDERICK, MD		
Bill Date	Due Date	Balance Due	
03/13/2024	04/12/2024	\$2,203.92	



04/12/2024

\$2,312.92

03/13/2024

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES								
A-Actual	E-Estimate	F-Final	M-Manual	O-Other				

Parcel: 28-567030

					Parcer. 20-30/030			
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309151	03/07/2024	7999290	12/04/2023	7901020	Α	98270	868,47
WATER - READY TO SERVE - COM					1001020	^-	30210	
SEWER (B)								135.00
								1,005.30
SEWER (B) - READY TO SERVE - COM	***************************************							215.00
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00

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

2,288.77
2,391.56
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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

WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771061	1381882	
	Service Address	
6970 RC	OKS KINGSCRES	
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$2,312.92



SEWE	ER BILL
r ID	Bill Number
103	1381880
vice Address	
	ST #15 CT D
Due Date	Balance Due
4/12/2024	\$3,289.73
	r ID 103 vice Address KINGSCRE DERICK, M

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES								
A-Actual	E-Estimate	F-Final	M-Manual	O-Other				

Parcel: 28-567030

		Farcel. 20-307030						
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	90637246	03/07/2024	9494300	12/04/2023	9351240	Α	143060	1,350.96
WATER - READY TO SERVE - COM				12.0 1/2020	0001240	^	145000	
SEWER (B)								135.00
								1,463.50
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	3,259.46 2,997.74
Interest Due	.59
Adjustments +/-	.00
Less Payments Received	2,968.06
BALANCE DUE	\$3,289.73

Detach and return the portion below with your payment

Please write your Account and Customer ID on your check and enclose this portion of the bill with your payment. Make checks payable to: TREASURER OF FREDERICK COUNTY.

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

VVAIE	R & SEWE	RBILL
Account - Co	ustomer ID	Bill Number
999771039	1381880	
	Service Address	
6971 RO	OKS KINGSCRES	
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$3,289.73



WATE	R & SEW	ER BILL
Account - C	ustomer ID	Bill Number
999771050	1381881	
	Service Address	3
6980 RO	OKS KINGSCRI FREDERICK, N	EST #14 CT
Bill Date	Due Date	Balance Due
03/13/2024	04/12/2024	\$2,068.20

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST SUITE 200B SAN FRANCISCO, CA 94129 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES								
A-Actual	E-Estimate	F-Final	M-Manual	O-Other				

Parcel: 28-567030

			Farcel: 20-30/030					
Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge	
29309152	03/07/2024	8105890	12/04/2023	8019460			752.00	
			1270 112020	0013400	^	00430	752.09	
							135.00	
							884.18	
							215.00	
							60.00	
							5.00	
	1							
	29309152	Read Date 29309152 03/07/2024	29309152 03/07/2024 8105890	29309152 03/07/2024 8105890 12/04/2023	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Previous Read Date 29309152 03/07/2024 8105890 12/04/2023 8019460	Meter# Current Read Date Current Read Date Previous Read Date Previous Read Previous Read Previous Read Previous Read Previous Read Type Read Type 29309152 03/07/2024 8105890 12/04/2023 8019460 A	Meter# Current Read Date Current Read Date Previous Read Date Previous Read Type Usage (in gallons) 29309152 03/07/2024 8105890 12/04/2023 8019460 A 86430	

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
BALANCE DUE
2,051.27
1,677.24
.33
.00
1,660.64
\$2,068.20

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	RBILL		
Account - Customer ID		Bill Number		
999771050	- 357103	1381881		
	Service Address			
6980 RO	OKS KINGSCRES FREDERICK, MD	T #14 CT		
Bill Date	Due Date	Balance Due		
03/13/2024	04/12/2024	\$2,068.20		