

| WATE | ER & SEWE | R BILL |
|-------------|--------------------------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 99977117 | 1 - 357103 | 1422605 |
| | Service Address | |
| 6949 EX | ETER KINGSCRE FREDERICK, MD | |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$28,503.25 |

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

| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|-----------|
| WATER | 15420026 | 06/04/2024 | 14553900 | 03/07/2024 | 13247400 | A | 1306500 | 13,927.75 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | The same | | | | | | 13,365.50 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 855.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| W | | | | | | | | |
| | | | | | | | | |

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 301-600-1829. To view your report online please visit:

www.FrederickCountyMD.gov/NewDesign

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 |
| 999771171 | - 357103 | 1422605 |
| | Service Address | |
| 6949 EX | ETER KINGSCRES FREDERICK, MD | T #4 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$28,503.25 |

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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READY TO SERVE (RTS) CHARGE

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| Account - C | ustomer ID | Bill Number |
|-------------|-----------------|-------------|
| 999771193 | 1422607 | |
| | Service Address | |
| 6950 EX | ETER KINGSCRES | ST #2 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$3,009.93 |

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 | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| WATER | 17058537 | 06/04/2024 | 9894400 | 03/07/2024 | 9763200 | Α | 131200 | 1,222.75 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,342.18 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 90.00 |
| ADDITIONAL BILL COPY | | 1 | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |

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| Total Current Billing Previous Balance | 3,009.93 3,060.87 |
|---|----------------------|
| Interest Due | .00 |
| Adjustments +/- Less Payments Received | 3,060.87 |
| BALANCE DUE | \$3,009.93 |

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| WATE | R & SEWER | RBILL |
|--------------|---------------------------------|-------------|
| Account - Co | ustomer ID | Bill Number |
| 999771193 | - 357103 | 1422607 |
| | Service Address | |
| 6950 EX | ETER KINGSCRES FREDERICK, MD | ST #2 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$3,009.93 |

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| WATE | ER & SEWI | ER BILL | | |
|-------------|------------------------------|-------------|--|--|
| Account - C | ustomer ID | Bill Number | | |
| 999771182 | 1422606 | | | |
| | Service Address | | | |
| 6959 EX | ETER KINGSCR FREDERICK, M | | | |
| Bill Date | Due Date | Balance Due | | |
| 06/12/2024 | 07/12/2024 -\$164 | | | |

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 Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| WATER | 16306132 | 06/04/2024 | 4242400 | 03/07/2024 | 4116600 | Α | 125800 | 1,164.38 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | * Danies | | | | | | 1,286.93 |
| 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

2,896.31
3,248.28
.00
.00
6,309.15
-\$164.56

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

| Account - C | ustomer ID | Bill Number | | |
|-------------|---------------------------------|-------------|--|--|
| 999771182 | - 357103 | 1422606 | | |
| | Service Address | | | |
| 6959 EX | ETER KINGSCRES FREDERICK, MD | T #3 CT | | |
| Bill Date | Due Date | Balance Due | | |
| 06/12/2024 | 07/12/2024 -\$16 | | | |

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| WATE | R & SEWEI | R BILL |
|---|---------------------------------|-------------|
| Account - Cu | ustomer ID | Bill Number |
| 999771204 | - 357103 | 1422608 |
| | Service Address | |
| 6960 EX | ETER KINGSCRES FREDERICK, MD | ST #1 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$5,432.99 |
| *************************************** | 0771272021 | ΨO, 102.0 |

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.

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 | 17058536 | 06/04/2024 | 9220800 | 03/07/2024 | 8978000 | Α | 242800 | 2,429.15 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 2,483.84 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 165.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |

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| Total Current Billing | 5,432.99 |
|------------------------|------------|
| Previous Balance | 4,153.39 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 4,153.39 |
| BALANCE DUE | \$5,432.99 |

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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 - Co | stomer ID | Bill Number | |
| 999771204 | - 357103 | 1422608 | |
| | Service Address | | |
| 6960 EX | ETER KINGSCRE FREDERICK, MD | | |
| Bill Date | Due Date | Balance Due | |
| 06/12/2024 | 07/12/2024 | \$5,432.99 | |

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| 10/311 | R & SEWER | NOILL |
|-------------|-----------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 999771149 | - 325118 | 1422603 |
| | Service Address | |
| 6947 HAT | FREDERICK, MD | ST #6 CT |
| Bili Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$4,910.51 |

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-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 | 29309153 | 06/04/2024 | 14993590 | 03/07/2024 | 14774910 | Α | 218680 | 2,168.41 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 2,237.10 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | i i i | | | | | | 150.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE

4,910.51
4,967.05
4,967.05
\$4,910.51

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

| WATE | R & SEWER | RBILL |
|--------------|-----------------|-------------|
| Account - Co | Istomer ID | Bill Number |
| 999771149 | - 325118 | 1422603 |
| | Service Address | |
| 6947 HAT | FIELD KINGSCRES | ST#6 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$4,910.51 |

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READY TO SERVE (RTS) CHARGE

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WATER METER READINGS

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ACCOUNT NAMES

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FINAL BILLS

The DWSU must be notified to arrange a final bill/meter reading as part of the property sale or transfer process.



| WAIL | ER & SEWE | EK RILL |
|-------------|--------------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 999771160 | 999771160 - 325118 | |
| | Service Address | |
| 6951 HAT | FREDERICK, M | |
| Bill Date | Due Date Balanc | |
| 06/12/2024 | 07/12/2024 | \$2,299.61 |

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 T | /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 | 08947768 | 06/04/2024 | 8482300 | 03/07/2024 | 8383490 | Α | 98810 | 873.78 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,010.83 |
| 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 | 2,299.61 |
|------------------------|------------|
| Previous Balance | 2,062.45 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 2,062.45 |
| BALANCE DUE | \$2,299.61 |

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 - Ci | ustomer ID | Bill Number |
| 999771160 | - 325118 | 1422604 |
| | Service Address | |
| 6951 HAT | FIELD KINGSCR FREDERICK, MI | |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,299.61 |

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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| WATE | ER & SEWEI | R BILL |
|-------------|---------------------------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 999771127 | 999771127 - 325118 | |
| | Service Address | |
| 6945 RE | GENTS KINGSCRE FREDERICK, MD | ST #8 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$3,123.75 |

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 | | | | | | | |
|------------------|------------|---------|----------|---------|--|--|--|
| 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 | 29309156 | 06/04/2024 | 8978250 | 03/07/2024 | 8841640 | Α | 136610 | 1,281.23 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,397.52 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 90.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| 1 | | | | | | | | |
| | | | | | | | | |

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www.FrederickCountyMD.gov/NewDesign

| Total Current Billing | 3,123.75 |
|------------------------|------------|
| Previous Balance | 3,148.32 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 3,148.32 |
| BALANCE DUE | \$3,123.75 |

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

| WATE | R & SEWER | RBILL |
|--------------|-----------------|-------------|
| Account - Co | stomer ID | Bill Number |
| 999771127 | - 325118 | 1422601 |
| | Service Address | |
| 6945 REC | SENTS KINGSCRES | ST #8 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$3,123.75 |

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

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| WATE | R & SEWE | R BILL |
|-------------|---------------------------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 999771138 | - 357103 | 1422602 |
| | Service Address | |
| 6955 REC | SENTS KINGSCRE FREDERICK, MD | ST #7 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | -\$358.81 |

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 Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| WATER | 17058548 | 06/04/2024 | 8981800 | 03/07/2024 | 8841000 | Α | 140800 | 1,326.53 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,440.38 |
| 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
3,211.91
-160.75
.00
.00
3,409.97
-\$358.81

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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 - Cu | stomer ID | Bill Number |
| 999771138 | - 357103 | 1422602 |
| | Service Address | |
| 6955 REG | ENTS KINGSCRE FREDERICK, MD | ST #7 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | -\$358.81 |

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| WATE | R & SEWE | R BILL |
|--------------|--------------------------------|-------------|
| Account - Co | ustomer ID | Bill Number |
| 999771094 | - 357103 | 1422619 |
| | Service Address | |
| 6955 CA | STLE KINGSCRE FREDERICK, MI | ST #10 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,251.26 |

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 | 17058539 | 06/04/2024 | 3371000 | 03/07/2024 | 3274600 | Α | 96400 | 850.09 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 986.17 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
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| | | | | | | | | |

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

2,251.26
2,389.96
2,389.96
\$2,251.26

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| WATE | R & SEWER | RBILL |
|--------------|--------------------------------|-------------|
| Account - Cu | stomer ID | Bill Number |
| 999771094 | - 357103 | 1422619 |
| | Service Address | |
| 6955 CAS | TLE KINGSCRES FREDERICK, MD | T #10 CT |
| Bill Date | Due Date | Balance Due |
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| Account - Co | ustomer ID | Bill Number |
|--------------|-------------------------------|-------------|
| 999771105 | - 325118 | 1422599 |
| | Service Address | |
| | 6959 CASTLE (FREDERICK, N | |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$1,187.18 |

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-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 | 06/05/2024 | 20413000 | 03/07/2024 | 20368150 | Α | 44850 | 343.36 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 458.82 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 30.00 |
| 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 301-600-1829. To view your report online please visit:

www.FrederickCountyMD.gov/NewDesign

| Total Current Billing | 1,187.18 |
|------------------------|------------|
| Previous Balance | 456.88 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 456.88 |
| BALANCE DUE | \$1,187.18 |

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.

CONSERVICE PO BOX 4697 LOGAN, UT 84323

| WATE | R & SEWI | ER BILL |
|--------------|--------------------------------|-------------|
| Account - Ci | ustomer ID | Bill Number |
| 999771105 | - 325118 | 1422599 |
| | Service Address | |
| | 6959 CASTLE OF FREDERICK, M | |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$1,187,18 |

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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 - https://frederickcountymd.munisselfservice.com. 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.

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

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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.
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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

The DWSU must be notified to arrange a final bill/meter reading as part of the property sale or transfer process.



| WATE | ER & SEWI | ER BILL |
|-------------|-------------------------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 999771116 | 3 - 357103 | 1422600 |
| | Service Address | |
| 6961 CA | ASTLE KINGSCR FREDERICK, M | |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,808.93 |

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 | |
|---|----------|------------|---------|----------|---------|
| L | 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 | 29309150 | 06/04/2024 | 10768280 | 03/07/2024 | 10645920 | Α | 122360 | 1,127.19 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,251.74 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 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

2,808.93
3,010.25
00
3,010.25
\$2,808.93

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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 |
| 999771116 | - 357103 | 1422600 |
| | Service Address | |
| 6961 CA | STLE KINGSCRES FREDERICK, MD | T #9 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,808.93 |

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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FINAL BILLS

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| WATE | R & SEWE | R BILL |
|--------------|-------------------------------|-------------|
| Account - Cu | stomer ID | Bill Number |
| 999771072 | - 357103 | 1422617 |
| | Service Address | |
| 6949 LOI | RDS KINGSCRE FREDERICK, MI | |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$3,259.68 |

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

| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| WATER | 29309157 | 06/05/2024 | 12336700 | 03/07/2024 | 12193630 | Α | 143070 | 1,351.07 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,463.61 |
| 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 | 3,259.68 |
|------------------------|------------|
| Previous Balance | 3,620.64 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 3,620.64 |
| BALANCE DUE | \$3,259.68 |

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

| Account - C | ustomer ID | Bill Number |
|-------------|-----------------|-------------|
| 999771072 | 2 - 357103 | 1422617 |
| | Service Address | |
| 6949 LO | RDS KINGSCREST | Γ #12 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$3,259,68 |

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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| | R & SEWER | \ DILL |
|-------------|---------------------------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 999771083 | 1422618 | |
| | Service Address | |
| 6950 LO | RDS KINGSCREST FREDERICK, MD | T#11 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,666,71 |

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-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 | 06/04/2024 | 3067700 | 03/07/2024 | 2952100 | Α | 115600 | 1,054.12 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,182.59 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
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www.FrederickCountyMD.gov/NewDesign

| Total Current Billing | 2,666.71 |
|------------------------|------------|
| Previous Balance | 2,858.80 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 2,858.80 |
| BALANCE DUE | \$2,666.71 |

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

| WAIE | R & SEWER | KRILL |
|--------------|---------------------------------|-------------|
| Account - Cu | stomer ID | Bill Number |
| 999771083 | 1422618 | |
| | Service Address | |
| 6950 LO | RDS KINGSCRES' FREDERICK, MD | Γ#11 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,666,71 |

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FINAL BILLS

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| Account - C | ustomer ID | Bill Number |
|-------------|--------------------------------|-------------|
| 999770995 | 1422610 | |
| | Service Address | |
| 6951 BRIG | HTON KINGSCRE FREDERICK, MD | |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,825.56 |

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

| | | | | | Parc | :ei: 28 | -567030 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 29309148 | 06/04/2024 | 10439960 | 03/07/2024 | 10316810 | Α | 123150 | 1,135.73 |
| WATER - READY TO SERVE - COM | | | | | | - 1 | 120100 | 135.00 |
| SEWER (B) | | | | | | | | 1,259.83 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | · · |
| BAY RESTORATION FEE - COM | | | | | | - | | 215.00 |
| ADDITIONAL BILL COPY | | | | | | | | 75.00 |
| | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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| Total Current Billing | 2,825.56 |
|------------------------|------------|
| Previous Balance | 2,729.94 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 2,729.94 |
| BALANCE DUE | \$2,825,56 |

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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 - Cu | istomer ID | Bill Number | |
| 999770995 - 357103 1422610 | | | |
| | Service Address | | |
| 6951 BRIG | HTON KINGSCRE FREDERICK, MD | ST #19 CT | |
| Bill Date | Due Date | Balance Due | |
| 06/12/2024 | 07/12/2024 | \$2,825,56 | |

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| WATE | R & SEWE | R BILL |
|-------------|--------------------------------|-------------|
| Account - C | | Bill Number |
| 999771006 | 1422611 | |
| | Service Address | |
| 6954 BRIG | HTON KINGSCRI FREDERICK, MD | EST #18 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$4,738.13 |

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

| | | | Parcel: 28-56/030 | | | | | |
|----------------------------------|----------|---|-------------------|-----------------------|---------------|--------------|-----------------------|----------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 17058535 | 06/04/2024 | 5033500 | 03/07/2024 | 4822300 | | | |
| WATER - READY TO SERVE - COM | | 100000000000000000000000000000000000000 | 000000 | 03/01/2024 | 4022300 | Α | 211200 | 2,087.55 |
| SEWER (B) | | | | | | | | 135.00 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 2,160.58 |
| BAY RESTORATION FEE - COM | | | | | | | | 215.00 |
| ADDITIONAL BILL COPY | | | | | | | | 135.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
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www.FrederickCountyMD.gov/NewDesign

| Total Current Billing | 4,738.13 |
|------------------------|------------|
| Previous Balance | 4,828.62 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 4,828.62 |
| BALANCE DUE | \$4,738.13 |

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 | R BILL | | |
|-------------|---------------------------------|-------------|--|--|
| Account - C | ustomer ID | Bill Number | | |
| 999771006 | 6 - 357103 | 1422611 | | |
| | Service Address | | | |
| 6954 BRIG | SHTON KINGSCRE FREDERICK, MD | ST #18 CT | | |
| Bill Date | Due Date | Balance Due | | |
| 06/12/2024 | 07/12/2024 | \$4,738,13 | | |

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

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| Account - C | ustomer ID | Bill Number |
|-------------|------------------------------|----------------|
| 999770984 | 1422609 | |
| | Service Address | |
| 6950 RC | OKS KINGSCRE FREDERICK, M | ST #20 CT D |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 \$2,62 | |

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

Parcel: 28-567030

| | | | | | 1 al | JGI. ZO | -307030 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 17058538 | 06/04/2024 | 3738800 | 03/07/2024 | 3625100 | Α | 113700 | 4 000 50 |
| WATER - READY TO SERVE - COM | | | 0.0000 | 00/01/2024 | 3023100 | ^ | 113/00 | 1,033.58 |
| SEWER (B) | | | | | | | | 135.00 |
| 1 / | | | | | | | | 1,163.15 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | |
| BAY RESTORATION FEE - COM | | | | | | | | 215.00 |
| ADDITIONAL BILL COPY | | | | | | | | 75.00 |
| ADDITIONAL BILL COF 1 | | | | | | | | 5.00 |
| | | | | | | - 1 | | |
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www.FrederickCountyMD.gov/NewDesign

| Total Current Billing | 2,626.73 |
|------------------------|------------|
| Previous Balance | 2,715.10 |
| Interest Due | .00 |
| _ Adjustments +/- | .00 |
| Less Payments Received | 2,715.10 |
| BALANCE DUE | \$2,626.73 |

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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 | | |
| 999770984 | - 357103 | 1422609 | | |
| | Service Address | | | |
| 6950 RO | OKS KINGSCREST FREDERICK, MD | T#20 CT | | |
| Bill Date | Due Date | Balance Due | | |
| 06/12/2024 | 07/12/2024 | \$2,626.73 | | |

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| WATE | R & SEWE | R BILL | | |
|-------------|--------------------------------|-------------|--|--|
| Account - C | ustomer ID | Bill Number | | |
| 999771017 | - 325118 | 1422612 | | |
| | Service Address | | | |
| 6960 RO | OKS KINGSCRES FREDERICK, MD | T #17 CT | | |
| Bill Date | Due Date | Balance Due | | |
| 06/12/2024 | 07/12/2024 | \$2,597.27 | | |

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

| | | | | | Par | cei: 28 | -567030 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 15420022 | 06/04/2024 | 11298700 | 03/07/2024 | 11186400 | - | | 4.040.44 |
| WATER - READY TO SERVE - COM | | 00:0:::021 | 11200700 | 00/01/2024 | 11100400 | Α | 112300 | 1,018.44 |
| SEWER (B) | | | | | | | | 135.00 |
| | | | | | | | | 1,148.83 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | | | | | | | |
| ADDITIONAL BILL COPY | | | | | | - | | 75.00 |
| | | | | | | | | 5.00 |
| | | | | | | | | |
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| Total Current Billing Previous Balance | 2,597.27 2,456.79 |
|---|----------------------|
| Interest Due | .00 |
| _ Adjustments +/- | .00 |
| Less Payments Received | 2,456.79 |
| BALANCE DUE | \$2,597.27 |

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| WATE | R & SEWER | R BILL | |
|--------------------|-----------------|-------------|--|
| Account - C | ustomer ID | Bill Number | |
| 999771017 - 325118 | | 1422612 | |
| | Service Address | | |
| 6960 RC | OKS KINGSCREST | Γ#17 CT | |
| Bill Date | Due Date | Balance Due | |
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| WATE | R & SEWER | RBILL | |
|--------------------|---------------------------------|-------------|--|
| Account - C | ustomer ID | Bill Number | |
| 999771028 - 357103 | | 1422613 | |
| | Service Address | | |
| 6961 RO | OKS KINGSCREST FREDERICK, MD | #16 CT | |
| Bill Date | Due Date | Balance Due | |
| 06/12/2024 | 07/12/2024 | \$2,271.32 | |

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

Parcel: 28-567030

| | | | | | ran | cei: 26 | -201030 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|--------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 17058541 | 06/04/2024 | 8802200 | 03/07/2024 | 8704800 | Α | 97400 | 859.92 |
| WATER - READY TO SERVE - COM | | i | | | | | 01 100 | 135.00 |
| SEWER (B) | | | | | | | | |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 996.40 |
| BAY RESTORATION FEE - COM | <u> </u> | | | | | | | 215.00 |
| | | | | | | | | 60.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
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| Adjustments +/- | .00 |
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| | Service Address | | |
| 6961 RO | OKS KINGSCRES FREDERICK, MD | T #16 CT | |
| Bill Date | Due Date | Balance Due | |
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| | R & SEWE | DIEL |
|-------------|--------------------------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 999771061 | - 325118 | 1422616 |
| | Service Address | |
| 6970 RO | OKS KINGSCRES FREDERICK, MD | T #13 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,418,43 |

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.

| ſ | | METER | READT | YPES | |
|---|----------|------------|---------|----------|---------|
| L | A-Actual | E-Estimate | F-Final | M-Manual | O-Other |

Parcel: 28-567030

| | | | | | 1 411 | **** | 001000 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|----------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 29309151 | 06/04/2024 | 8103090 | 03/07/2024 | 7999290 | Α | 103800 | 926.56 |
| WATER - READY TO SERVE - COM | | | | | | | | 135.00 |
| SEWER (B) | | | | | | | | 1,061,87 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 75.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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| Total Current Billing | 2,418.43 |
|------------------------|------------|
| Previous Balance | 2,312.92 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 2,312.92 |
| BALANCE DUE | \$2,418.43 |

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 - C | ustomer ID | Bill Number |
| 999771061 | - 325118 | 1422616 |
| | Service Address | |
| 6970 RO | OKS KINGSCRES FREDERICK, MD | |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,418,43 |

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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CUSTOMER INQUIRIES

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BILL PAYMENT

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 - https://frederickcountymd.munisselfservice.com. 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.
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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.

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| WATE | R & SEWE | R BILL | |
|-------------|-----------------|-------------|--|
| Account - C | ustomer ID | Bill Number | |
| 999771039 | - 325118 | 1422614 | |
| | Service Address | | |
| 6971 RC | OKS KINGSCRES | | |
| Bill Date | Due Date | Balance Due | |
| 06/12/2024 | 07/12/2024 | \$2,808.93 | |

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

Parcel: 28-567030

| VWATER - READY TO SERVE - COM 135.0 | | | | ran | cei: 20 | -56/030 | |
|--|--|---------|--------------|---------------|---------|---------|---|
| WATER 90637246 06/04/2024 9616660 03/07/2024 9494300 A 122360 1,127. WATER - READY TO SERVE - COM SEWER (B) - READY TO SERVE - COM 315.0 325.0 | SEED BOOK TO SEE SEE | Meter # | Current Read | Previous Read | | | Charge |
| ADDITIONAL BILL COPY 75.0 | WATER - READY TO SERVE - COM SEWER (B) SEWER (B) - READY TO SERVE - COM BAY RESTORATION FEE - COM | | 9616660 | 9494300 | - | | 1,127.19 135.00 1,251.74 215.00 75.00 5.00 |

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE
2,808.93
3,289.73
3,289.73
\$2,808.93

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

| | | ER BILL |
|-------------|------------------------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 999771039 | - 325118 | 1422614 |
| | Service Address | |
| 6971 RO | OKS KINGSCRE FREDERICK, M | |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,808,93 |

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| VVA I E | R & SEWER | KBILL |
|-------------|-----------------|-------------|
| Account - C | ustomer ID | Bill Number |
| 999771050 | - 325118 | 1422615 |
| | Service Address | |
| 6980 RO | OKS KINGSCREST | Γ#14 CT |
| Bill Date | Due Date | Balance Due |
| 06/12/2024 | 07/12/2024 | \$2,125.09 |

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

Parcel: 28-567030

| | | | | | ran | Sel. 20 | -307430 | |
|----------------------------------|----------|----------------------|--------------|-----------------------|---------------|--------------|-----------------------|--------|
| Service Description | Meter# | Current Read Date | Current Read | Previous Read Date | Previous Read | Read Type | Usage (in gallons) | Charge |
| WATER | 29309152 | 06/04/2024 | 8196000 | 03/07/2024 | 8105890 | | | 700.00 |
| WATER - READY TO SERVE - COM | | | 0.00000 | 03/07/2024 | 0100090 | Α | 90110 | 788.26 |
| SEWER (B) | | | | | | | | 135.00 |
| | | | | | | | | 921.83 |
| SEWER (B) - READY TO SERVE - COM | | | | | | | | 215.00 |
| BAY RESTORATION FEE - COM | | | | | | | | 60.00 |
| ADDITIONAL BILL COPY | | | | | | | | 5.00 |
| | | | | | | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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| | 1 |
|------------------------|------------|
| Total Current Billing | 2,125.09 |
| Previous Balance | 2,068.20 |
| Interest Due | .00 |
| Adjustments +/- | .00 |
| Less Payments Received | 2,068.20 |
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CONSERVICE PO BOX 4697 LOGAN, UT 84323

| WAIE | R & SEWE | RBILL |
|-------------|-------------------------------|----------------|
| Account - C | ustomer ID | Bill Number |
| 999771050 | 1422615 | |
| | Service Address | |
| 6980 RO | OKS KINGSCRE FREDERICK, MI | ST #14 CT D |
| Bill Date | Due Date | Balance Due |
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