

WATE	R & SEWE	ER BILL
Account - C	ustomer ID	Bill Number
999771171	- 325118	1463339
	Service Address	
	6949 EXETER OF FREDERICK, M	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$2,810.43

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.

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

Parcel: 28-567022

							001011	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420026	08/29/2024	14672700	06/04/2024	14553900	Α	118800	1,119.84
WATER - READY TO SERVE - COM								138.49
SEWER (B)								1,250.13
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								
								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,810.43
Previous Balance	28,503.25
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	28.503.25
BALANCE DUE	\$2,810.43

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 - Ci	ustomer ID	Bill Number
999771171	1463339	
	Service Address	
	6949 EXETER C FREDERICK, MI	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$2,810,43



WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771193	- 357103	1463341
	Service Address	
6950 EX	ETER KINGSCRI FREDERICK, MI	EST #2 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$3,035.42

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	17058537	08/29/2024	10022900	06/04/2024	9894400	Α	128500	1,227.75
WATER - READY TO SERVE - COM								138.49
SEWER (B)								1,352.21
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY		1						5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	3,035.42
Previous Balance	3,009.93
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,009.93
BALANCE DUE	\$3,035.42

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 & SEWEI	R BILL	
Account - C	ustomer ID	Bill Number	
999771193	999771193 - 357103		
	Service Address		
6950 EX	ETER KINGSCRES	ST#2 CT	
Bill Date	Due Date	Balance Due	
09/11/2024	10/11/2024	\$3,035,42	



WATE	R & SEWER	RBILL		
Account - Cu	istomer ID	Bill Number		
999771182	- 357103	1463340		
	Service Address			
6959 EX	ETER KINGSCRES FREDERICK, MD	T #3 CT		
Bill Date	Due Date	Balance Due		
09/11/2024	10/11/2024	\$2,812.41		

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

					- 411	901. AU	-501022	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	16306132	08/29/2024	4368200	06/04/2024	4242400	Α	125800	1,197,71
WATER - READY TO SERVE - COM								138.49
SEWER (B)								1,323.80
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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Previous Balance -164.56 Interest Due .00 Adjustments +/00 Less Payments Received .00 RAI ANCE DUE \$2.812.41	Total Current Billing	2,976.97
Adjustments +/00 Less Payments Received .00	Previous Balance	-164.56
Less Payments Received .00	Interest Due	.00
Less Payments Received .00	Adjustments +/-	.00
RALANCE DUE \$2,812.41	Less Payments Received	
DALANOL DOL	BALANCE DUE	\$2,812.41

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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			
999771182	- 357103	1463340			
Service Address					
6959 EX	ETER KINGSCRES FREDERICK, MD	ST #3 CT			
Bill Date	Due Date	Balance Due			
09/11/2024	10/11/2024	\$2,812.41			



WATER	R & SEWE	RBILL			
Account - Cust	omer ID	Bill Number			
999771204 -	357103	1463342			
	Service Address				
	TER KINGSCRES REDERICK, MD	ST #1 CT			
Bill Date	Due Date	Balance Due			
09/11/2024	9/11/2024 10/11/2024 \$10,452				

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

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058536	08/29/2024	9682240	06/04/2024	9220800	Α	461440	4,931.35
WATER - READY TO SERVE - COM								138.49
SEWER (B)								4,855.76
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								300.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	10,452.57
Previous Balance	5,432.99
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	5,432.99
BALANCE DUE	\$10,452.57

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	RBILL		
Account - C	ustomer ID	Bill Number		
999771204	- 357103	1463342		
Service Address				
6960 EX	ETER KINGSCRES FREDERICK, MD	ST #1 CT		
Bill Date	Due Date	Balance Due		
09/11/2024	10/11/2024 \$10,4			



WATE	R & SEWER	RBILL
Account - Cu	stomer ID	Bill Number
999771149	- 325118	1463337
	Service Address	
	FIELD KINGSCRE FREDERICK, MD	ST#6 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$4,711.72

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	29309153	08/29/2024	15197450	06/04/2024	14993590	Α	203860	2,066.04
WATER - READY TO SERVE - COM								138.49
SEWER (B)								2,145.22
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								135.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	4,711.72
Previous Balance	4,910.51
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,910.51
BALANCE DUE	\$4,711.72

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 - Cu	Istomer ID	Bill Number
999771149	- 325118	1463337
	Service Address	
6947 HAT	FIELD KINGSCRE FREDERICK, MD	ST #6 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$4,711.72



WATE	R & SEWER	RBILL	
Account - Cu	stomer ID	Bill Number	
999771160 - 325118		1463338	
	Service Address		
6951 HAT	FIELD KINGSCRES FREDERICK, MD	ST #5 CT	
Bill Date	Due Date	Balance Due	
09/11/2024	10/11/2024	\$2,493.99	

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		
Another	L-Lournate	1 7 IIIqi	m-wanuar	0-0		

Parcel: 28-567022

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	08947768	09/05/2024	8586380	06/04/2024	8482300	Α	104080	956.95
WATER - READY TO SERVE - COM								138.61
SEWER (B)								1,096.23
SEWER (B) - READY TO SERVE - COM								222.20
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,493.99 2,299.61
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,299.61
BALANCE DUE	\$2,493.99

Detach and return the portion below with your payment

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WAIL	R & SEWER	KDILL	
Account - Cu	stomer ID	Bill Number	
999771160	- 325118	1463338	
	Service Address		
6951 HAT	FIELD KINGSCRE FREDERICK, MD	ST #5 CT	
Bill Date	Due Date	Balance Due	
09/11/2024	10/11/2024	\$2,493.99	



WATE	R & SEWER	RBILL	
Account - Cu	stomer ID	Bill Number	
999771160	1463338		
	Service Address		
6951 HAT	FIELD KINGSCRE FREDERICK, MD	ST #5 CT	
Bill Date	Due Date	Balance Due	
09/11/2024	10/11/2024 \$2,49		

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

Ali-								
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	08947768	09/05/2024	8586380	06/04/2024	8482300	Α	104080	956.95
WATER - READY TO SERVE - COM								138.61
SEWER (B)								1,096.23
SEWER (B) - READY TO SERVE - COM								222.20
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,493.99 2,299.61
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,299.61
BALANCE DUE	\$2,493.99

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

		RBILL	
Account - Co	ustomer ID	Bill Number	
999771160 - 357103		1463338	
	Service Address		
6951 HAT	FIELD KINGSCRE FREDERICK, MD	ST #5 CT	
Bill Date	Due Date	Balance Due	
09/11/2024	10/11/2024	\$2,493.99	



WATE	R & SEWE	RBILL
Account - Ci	ustomer ID	Bill Number
999771127 - 325118		1463335
	Service Address	
6945 REC	SENTS KINGSCRE FREDERICK, MD	ST #8 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$3,169.41

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	08/29/2024	9112940	06/04/2024	8978250	Α	134690	1,296.60
WATER - READY TO SERVE - COM								138.49
SEWER (B)								1,417.35
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY		1						5.00

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Total Current Billing Previous Balance	3,169.41 3,123.75
Interest Due Adjustments +/-	.00
Less Payments Received	3,123.75
BALANCE DUE	\$3,169.41

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	R & SEWER	RBILL
Account - C	ustomer ID	Bill Number
999771127	- 325118	1463335
	Service Address	
6945 REC	GENTS KINGSCRE FREDERICK, MD	ST #8 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$3,169.41



WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771138	1463336	
	Service Address	
	6955 REGENTS C FREDERICK, MD	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$3,509.87

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	08/29/2024	9148100	06/04/2024	8981800	Α	166300	1,648.23
WATER - READY TO SERVE - COM								138.49
SEWER (B)								1,749.99
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								105.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

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Total Current Billing	3,868.68
Previous Balance	-358.81
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	.00
BALANCE DUE	\$3,509.87

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 & SEWER	RBILL		
Account - Cu	stomer ID	Bill Number		
999771138	- 357103	1463336		
	Service Address			
•	955 REGENTS CT FREDERICK, MD			
Bill Date	Due Date	Balance Due		
09/11/2024	10/11/2024	\$3,509.87		



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.

METER READ TYPES						
4	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	08/29/2024	3474200	06/04/2024	3371000	Α	103200	946.31
WATER - READY TO SERVE - COM								138.49
SEWER (B)								1,085.98
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,472.75
Previous Balance	2,251.26
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,251.26
BALANCE DUE	\$2,472.75

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 & SEWER	BILL
Account - Cu	istomer ID	Bill Number
999771094	- 325118	1463353
	Service Address	
6955 CAS	STLE KINGSCREST FREDERICK, MD	Γ#10 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$2,472.75



WATE	R & SEW	ER BILL
Account - Co	ustomer ID	Bill Number
999771105	- 357103	1463333
	Service Address	\$
	6959 CASTLE FREDERICK, N	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$6,304.22

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	88658404	09/05/2024	20688000	06/05/2024	20413000	Α	275000	2,860.92
WATER - READY TO SERVE - COM								138.64
SEWER (B)								2,897.37
SEWER (B) - READY TO SERVE - COM								222.29
BAY RESTORATION FEE - COM								180.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	6,304.22
Previous Balance	1,187.18
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	1,187.18
BALANCE DUE	\$6,304.22

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	R BILL
Account - C	ustomer ID	Bill Number
999771105	- 357103	1463333
	Service Address	
	6959 CASTLE CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$6,304.22



Account - Ci	ustomer ID	Bill Number
999771116	- 325118	1463334
	Service Address	
6961 CA	STLE KINGSCRES FREDERICK, MD	T #9 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$3,673.20

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

Parcel: 28-567022

					1 GIV	301. EU	001022	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309150	09/05/2024	10925400	06/04/2024	10768280	Α	157120	1,547.51
WATER - READY TO SERVE - COM								138.61
SEWER (B)								1,654.88
SEWER (B) - READY TO SERVE - COM								222.20
BAY RESTORATION FEE - COM								105.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	3,673.20 2,808.93
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2.808.93
BALANCE DUE	\$3,673.20
	TO THE PERSON NAMED IN COLUMN 1

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		
999771116	- 325118	1463334		
	Service Address			
6961 CA	STLE KINGSCRE FREDERICK, MD			
Bill Date	Due Date	Balance Due		
09/11/2024	10/11/2024	\$3,673.20		



WATE	R & SEWE	R BILL
Account - Cu	istomer ID	Bill Number
999771072	999771072 - 325118	
	Service Address	
6949 LO	RDS KINGSCRES FREDERICK, MD	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024 \$3,3	

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	29309157	09/05/2024	12478800	06/05/2024	12336700	Α	142100	1,380.72
WATER - READY TO SERVE - COM								138.64
SEWER (B)								1,497.15
SEWER (B) - READY TO SERVE - COM								222.29
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	3,333.80
Previous Balance	3,259.68
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,259.68
BALANCE DUE	\$3,333.80

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 & SEWER	RBILL
Account - Co	ustomer ID	Bill Number
999771072	- 325118	1463351
	Service Address	
6949 LO	RDS KINGSCREST FREDERICK, MD	#12 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$3,333.80



WATER & SEWER BILL								
Account - Customer ID Bill Number								
999771083 - 357103 1463352								
	Service Address							
6950 LORDS KINGSCREST #11 CT FREDERICK, MD								
Bill Date	Due Date Balance D							
09/11/2024	10/11/2024	\$2,743.59						

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: 28-567030

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058540	09/05/2024	3183300	06/04/2024	3067700	Α	115600	1,085.22
WATER - READY TO SERVE - COM								138.61
SEWER (B)								1,217.56
SEWER (B) - READY TO SERVE - COM								222.20
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	2,743.59
Previous Balance	2,666.71
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,666.71
BALANCE DUE	\$2,743.59

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		
999771083 - 357103 1463352				
	Service Address			
6950 LO	RDS KINGSCRES FREDERICK, MD	T #11 CT		
Bill Date	Due Date Balance			
09/11/2024	10/11/2024	\$2,743.59		



WATE	R & SEWER	RBILL			
Account - Ci	ustomer ID	Bill Number			
999770995 - 325118 1463344					
	Service Address				
6951 BRIG	HTON KINGSCRE FREDERICK, MD	ST #19 CT			
Bill Date Due Date Balance Du					
09/11/2024	10/11/2024	\$2,517.13			

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

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge	
WATER	29309148	08/29/2024	10545210	06/04/2024	10439960	Α	105250	969.12	
WATER - READY TO SERVE - COM								138.49	
SEWER (B)								1,107.55	
SEWER (B) - READY TO SERVE - COM								221.97	
BAY RESTORATION FEE - COM								75.00	
ADDITIONAL BILL COPY								5.00	

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,517.13 2,825.56
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,825.56
BALANCE DUE	\$2,517.13

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 - Cu	ustomer ID	Bill Number
999770995	- 325118	1463344
	Service Address	
6951 BRIG	HTON KINGSCRE FREDERICK, MD	ST #19 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$2,517.13



WAIE	R & SEWI	EK BILL
Account - Co	ustomer ID	Bill Number
999771006	- 357103	1463345
	Service Address	
6954 BRIG	HTON KINGSCI FREDERICK, M	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$4,664,97

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.

		READ TY		
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	08/29/2024	5235200	06/04/2024	5033500	Α	201700	2,042.01
WATER - READY TO SERVE - COM								138.49
SEWER (B)								2,122.50
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								135.00
ADDITIONAL BILL COPY					_			5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	4,664.97
Previous Balance	4,738.13
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,738.13
BALANCE DUE	\$4,664.97

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 & SEWER	RBILL
Account - Co	ustomer ID	Bill Number
999771006	- 357103	1463345
	Service Address	
6954 BRIG	HTON KINGSCRES	ST #18 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$4,664.97



WATE	R & SEWI	ER BILL
Account - Co	stomer ID	Bill Number
999770984	- 325118	1463343
	Service Address	
6950 RO	OKS KINGSCRE FREDERICK, M	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024 \$2,5	

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	17058538	08/29/2024	3847500	06/04/2024	3738800	Α	108700	1,007.48
WATER - READY TO SERVE - COM								138.49
SEWER (B)								1,143.86
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,591.80
Previous Balance Interest Due	2,626.73 .00
Adjustments +/-	.00
Less Payments Received	2,626.73
BALANCE DUE	\$2,591.80

Detach and return the portion below with your payment

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	R & SEWEI	R BILL
Account - Co	ustomer ID	Bill Number
999770984	999770984 - 325118	
	Service Address	
6950 RO	OKS KINGSCRES FREDERICK, MD	T #20 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$2,591.80



WATER & SEWER BILL					
Account - Cu	stomer ID	Bill Number			
999771017	- 325118	1463346			
	Service Address				
6960 RO	OKS KINGSCRES	ST #17 CT			
Bill Date	Due Date	Balance Due			
09/11/2024	10/11/2024	\$2,700.04			

CONSERVICE PO BOX 4697 LOGAN, UT 84323 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

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	15420022	08/29/2024	11412400	06/04/2024	11298700	Α	113700	1,063.11
WATER - READY TO SERVE - COM		1						138.49
SEWER (B)								1,196.47
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,700.04 2,597.27
Interest Due Adjustments +/-	.00
Less Payments Received	2,597.27
BALANCE DUE	\$2,700.04

Detach and return the portion below with your payment

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WAIL	R & SEWE	K DILL
Account - Co	ustomer ID	Bill Number
999771017	- 325118	1463346
	Service Address	
6960 RO	OKS KINGSCRES FREDERICK, MD	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$2,700.04



WATE	R & SEWE	RBILL
Account - Cu	stomer ID	Bill Number
999771028	1463347	
	Service Address	
	6961 ROOKS CT FREDERICK, MI	
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$2,254.38

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	17058541	08/29/2024	8895700	06/04/2024	8802200	Α	93500	845.01
WATER - READY TO SERVE - COM								138.49
SEWER (B)								983.91
SEWER (B) - READY TO SERVE - COM					_			221.97
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,254.38
Previous Balance	2,271.32
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,271.32
BALANCE DUE	\$2,254.38

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	ER & SEWEI	R BILL	
Account - C	ustomer ID	Bill Number	
999771028	1463347		
	Service Address		
	6961 ROOKS CT FREDERICK, MD		
Bill Date	Due Date	Balance Due	
09/11/2024	10/11/2024	\$2,254,38	



WATE	R & SEWER	RBILL		
Account - C	ustomer ID	Bill Number		
999771061	- 325118	1463350		
	Service Address			
6970 RO	OKS KINGSCREST	Г#13 СТ		
Bill Date	Due Date	Balance Due		
09/11/2024	10/11/2024	\$2,484,43		

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.

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	08/29/2024	8206830	06/04/2024	8103090	Α	103740	952.31
WATER - READY TO SERVE - COM								138.49
SEWER (B)								1,091.66
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY		Andrian a						5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	2,484.43
Previous Balance	2,418.43
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,418.43
BALANCE DUE	\$2,484.43

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 - Co	ustomer ID	Bill Number		
999771061	- 325118	1463350		
	Service Address			
6970 RO	OKS KINGSCREST	Γ#13 CT		
Bill Date	Due Date	Balance Due		
09/11/2024	10/11/2024	\$2,484,43		



WATE	R & SEWER	RBILL			
Account - Cu	stomer ID	Bill Number			
999771039	- 325118	1463348			
Service Address					
6971 ROOKS KINGSCREST #15 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
09/11/2024	10/11/2024	\$2,721.50			

CONSERVICE PO BOX 4697 LOGAN, UT 84323 1% interest will be added if payment is not received by the due date. Water service eligible for disconnection 60 days from original bill date.

METER READ TYPES						
A-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	90637246	09/05/2024	9731240	06/04/2024	9616660	Α	114580	1,073.87
WATER - READY TO SERVE - COM								138.61
SEWER (B)								1,206.82
SEWER (B) - READY TO SERVE - COM								222.20
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing Previous Balance	2,721.50 2,808.93
	2,000.93
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,808.93
BALANCE DUE	\$2,721.50

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 - C	ustomer ID	Bill Number			
999771039	- 325118	1463348			
Service Address					
6971 ROOKS KINGSCREST #15 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
09/11/2024	10/11/2024 \$2,721				



Account - Cu	stomer ID	Bill Number		
999771050	1463349			
	Service Address			
6980 RO	OKS KINGSCRE FREDERICK, M			
Bill Date	Due Date	Balance Due		
09/11/2024	10/11/2024 \$1,890			

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	29309152	08/29/2024	8272880	06/04/2024	8196000	Α	76880	676.99
WATER - READY TO SERVE - COM								138.49
SEWER (B)								809.01
SEWER (B) - READY TO SERVE - COM								221.97
BAY RESTORATION FEE - COM								45.00
ADDITIONAL BILL COPY								5.00
		or team						

For details concerning the new water/sewer rates effective July 1, 2024, please visit www.frederickcountymd.gov/wsrates To sign up for paperless billing, go to www.frederickcountymd.gov/paperless

Total Current Billing	1,896.46
Previous Balance	2,125.09
Interest Due	.00
Adjustments +/-	
Less Payments Received	2,125.09
BALANCE DUE	\$1,896.46

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 - Customer ID		Bill Number
999771050 - 357103		1463349
	Service Address	
6980 RO	OKS KINGSCREST	T #14 CT
Bill Date	Due Date	Balance Due
09/11/2024	10/11/2024	\$1,896,46