

WATE	R & SEWE	ER BILL			
Account - Ci	ustomer ID	Bill Number			
999771171	- 325118	1503946			
	Service Address	***			
6949 EXETER CT FREDERICK, MD					
Bill Date Due Date Balance I					
12/11/2024	01/10/2025 \$2,458				

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

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420026	12/03/2024	14774600	08/29/2024	14672700	Α	101900	943.03
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,085.24
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00

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

Total Current Billing Previous Balance	2,458.27 2,810.43
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,810.43
BALANCE DUE	\$2,458.27

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
999771171	- 325118	1503946
	Service Address	
	6949 EXETER CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$2,458.27



WATE	R & SEWE	R BILL			
Account - Co	istomer ID	Bill Number			
999771193	- 325118	1503948			
	Service Address				
6950 EXETER KINGSCREST #2 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
12/11/2024	01/10/2025	\$3,467.65			

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

			Faice: 28-30/022					
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058537	12/03/2024	10169500	08/29/2024	10022900	Α	146600	1,446.36
WATER - READY TO SERVE - COM					TOULLOUD		140000	
SEWER (B)								140.00
1								1,561.29
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								
ADDITIONAL BILL COPY								90.00
ADDITIONAL BILL COPT								5.00

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE
3,467.65
3,035.42
3,035.42
\$3,467.65

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	R & SEWER	R BILL		
Account - C	ustomer ID	Bill Number		
999771193	- 325118	1503948		
Service Address				
6950 EX	ETER KINGSCRES FREDERICK, MD	ST #2 CT		
Bill Date	Due Date	Balance Due		
12/11/2024	01/10/2025	\$3,467.65		



WATE	R & SEWER	RBILL
Account - Co	ustomer ID	Bill Number
999771182	- 357103	1503947
	Service Address	
6959 EX	ETER KINGSCRES FREDERICK, MD	T #3 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$3,487.37

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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	12/03/2024	4515700	08/29/2024	4368200	Α	147500	1,456.49
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,570.88
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								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	3,487.37
Previous Balance	2,812.41
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,812.41
BALANCE DUE	

Detach and return the portion below with your payment

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

WATE	R & SEWE	R BILL
Account - Co	ustomer ID	Bill Number
999771182	1503947	
	Service Address	
6959 EX	ETER KINGSCRE FREDERICK, MI	ST #3 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$3,487.37



WATE	R & SEWER	RBILL
Account - Co	Istomer ID	Bill Number
999771204	- 357103	1503949
	Service Address	
6960 EX	ETER KINGSCRES FREDERICK, MD	ST#1 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$10,639.99

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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-Manuai	O-Other	l			

Parcel: 28-567022

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058536	12/03/2024	10146610	08/29/2024	9682240	Α	464370	5,024.45
WATER - READY TO SERVE - COM								140.00
SEWER (B)								4,945.54
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								300.00
ADDITIONAL BILL COPY								5.00

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

10,639.99
10,452.57
10,452.57
\$10,639.99

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

WATE	R & SEWER	R BILL
Account - C	ustomer ID	Bill Number
999771204	- 357103	1503949
	Service Address	
6960 EX	ETER KINGSCRES FREDERICK, MD	ST #1 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$10,639.99



WATE	R & SEWE	ER BILL			
Account - C	Istomer ID	Bill Number			
999771149	1503944				
	Service Address				
6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
12/11/2024	01/10/2025	\$6,223.22			

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

					1 UI	JUI. 20	-30/022	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309153	12/03/2024	15465710	08/29/2024	15197450	Α	268260	2,816.25
WATER - READY TO SERVE - COM								140.00
SEWER (B)								2,856.97
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								180.00
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	6,223.22 4,711.72
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,711.72
BALANCE DUE	\$6,223.22

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 - Cu	ustomer ID	Bill Number
999771149	- 325118	1503944
	Service Address	
6947 HAT	FIELD KINGSCRE FREDERICK, MD	ST #6 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$6,223.22



	ER & SEWEI		
Account - C	ustomer ID	Bill Number	
999771160	0 - 357103	1503945	
	Service Address		
6951 HA	TFIELD KINGSCRE FREDERICK, MD		
Bill Date	Due Date	Balance Due	
12/11/2024	01/10/2025	\$2,668,49	

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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	08947768	12/03/2024	8697190	09/05/2024	8586380	Α	110810	1,043.36
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,180.13
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	2,668.49
Previous Balance	2,493.99
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,493.99
BALANCE DUE	\$2,668.49

Detach and return the portion below with your payment

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

WATE	R & SEWER	RBILL		
Account - C	ustomer ID	Bill Number		
999771160	- 357103	1503945		
	Service Address			
6951 HA	FREDERICK, MD	ST #5 CT		
Bill Date	Due Date	Balance Due		
12/11/2024	01/10/2025	\$2,668.49		



WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771127	7 - 325118	1503942
	Service Address	
6945 RE	GENTS KINGSCRE FREDERICK, MD	
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$3,527,56

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-Manuai	O-Other			

Parcel: 28-567022

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in galions)	Charge
WATER	29309156	12/03/2024	9261590	08/29/2024	9112940	Α	148650	1,469.44
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,583.12
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								105.00
ADDITIONAL BILL COPY								5.00

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

Total Current Billing	3,527.56
Previous Balance	3,169.41
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,169.41
BALANCE DUE	\$3,527.56

Detach and return the portion below with your payment

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	R & SEWE	RBILL
Account - C	ustomer ID	Bill Number
999771127	- 325118	1503942
	Service Address	
6945 REC	GENTS KINGSCRE FREDERICK, MD	ST #8 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$3,527.56



WATE	R & SEWE	R BILL		
Account - C	ustomer ID	Bill Number		
999771138	- 357103	1503943		
	Service Address			
•	6955 REGENTS C FREDERICK, MD			
Bill Date	Due Date	Balance Due		
12/11/2024	01/10/2025 \$4,562.1			

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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	ľ		

Parcel: 28-567022

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058548	12/03/2024	9342600	08/29/2024	9148100	Α	194500	1,985.71
WATER - READY TO SERVE - COM								140.00
SEWER (B)								2,071.43
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								135.00
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	4,562.14 3,509.87
Interest Due	.00
Adjustments +/-	
Less Payments Received BALANCE DUE	3,509.87 \$4,562.14

Detach and return the portion below with your payment

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

WATE	R & SEWE	R BILL			
Account - Co	ustomer ID	Bill Number			
999771138	3 - 357103 1503943				
	Service Address				
	955 REGENTS C FREDERICK, MD	Γ			
Bill Date Due Date Balance De					
12/11/2024	01/10/2025	\$4,562,14			



Account - C	ustomer ID	Bill Number		
999771094 - 357103		1503960		
	Service Address			
6955 CA	STLE KINGSCRES FREDERICK, MD			
Bill Date	Due Date	Balance Due		
12/11/2024	01/10/2025	\$2,869.84		

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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

		7 41 001 100 001 000						
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058539	12/03/2024	3594200	08/29/2024	3474200	Α	120000	1,146.84
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,278.00
SEWER (B) - READY TO SERVE - COM								225.00
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

2,869.84
2,472.75
00
2,472.75
\$2,869.84

Detach and return the portion below with your payment

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

WATE	R & SEWE	R BILL			
Account - Cu	stomer ID	Bill Number			
999771094 - 357103		1503960			
	Service Address				
6955 CAS	STLE KINGSCRES FREDERICK, MD	T #10 CT			
Bill Date	Due Date	Date Balance Du			
12/11/2024	01/10/2025	\$2,869.84			



WATE	R & SEW	ER BILL
Account - C	ustomer ID	Bill Number
999771105	- 357103	1503940
	Service Address	3
	6959 CASTLE (FREDERICK, M	
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	-\$3,898.27

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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-Manuai	O-Other

Parcel: 28-567022

	1 410011 20 007022							
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	88658404	12/03/2024	20497500	09/05/2024	20490300	Α	7200	36.86
WATER - READY TO SERVE - COM								140.00
SEWER (B)								76.68
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								15.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	498.54
Previous Balance	6,304.22
Interest Due	.00
Adjustments +/-	-4,396.81
Less Payments Received	6,304.22
BALANCE DUE	-\$3,898.27

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

WATE	ER & SEWE	R BILL		
Account - C	ustomer ID	Bill Number		
999771105	05 - 357103 1503940			
	Service Address			
	6959 CASTLE C FREDERICK, M			
Bill Date	Due Date	Balance Due		
12/11/2024	01/10/2025	-\$3,898.27		



WATER & SEWER BILL						
ustomer ID	Bill Number					
6 - 325118 1503941						
Service Address						
6961 CASTLE KINGSCREST #9 CT FREDERICK, MD						
ll Date Due Date Balance Du						
01/10/2025	\$3,016.30					
	ustomer ID - 325118 Service Address STLE KINGSCRE FREDERICK, MD Due Date					

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: 28-567022

1 21001. 25-007022								
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309150	12/04/2024	11051400	09/05/2024	10925400	Α	126000	1,214.40
WATER - READY TO SERVE - COM						- 1		140.00
SEWER (B)								1,341.90
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								
ADDITIONAL BILL COPY								90.00
A DELITIONAL BILL OOF								5.00

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Total Current Billing Previous Balance	3,016.30 3,673.20
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,673.20
BALANCE DUE	\$3,016.30

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	R & SEWER	RBILL
Account - C	ustomer ID	Bill Number
999771116	- 325118	1503941
	Service Address	
6961 CA	STLE KINGSCRES FREDERICK, MD	T #9 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$3,016.30



WATE	R & SEWE	R BILL
Account - Co	stomer ID	Bill Number
999771072	- 357103	1503958
	Service Address	
6949 LO	RDS KINGSCRES FREDERICK, MI	
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$2,926.81

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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-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	12/04/2024	12601400	09/05/2024	12478800	Α	122600	1,176.12
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,305.69
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	2,926.81
Previous Balance Interest Due	.00
Adjustments +/-	.00
Less Payments Received BALANCE DUE	3,333.80 \$2,926.81

Detach and return the portion below with your payment

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

WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771072	- 357103	1503958
	Service Address	
6949 LO	RDS KINGSCRES FREDERICK, MD	T #12 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$2,926.81



R & SEWER	RBILL
stomer ID	Bill Number
- 357103	1503959
Service Address	
RDS KINGSCREST FREDERICK, MD	T#11 CT
Due Date	Balance Due
01/10/2025	\$2,723.05
֡	- 357103 Service Address RDS KINGSCRES FREDERICK, MD Due Date

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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	12/03/2024	3296600	09/05/2024	3183300	Α	113300	1,071.40
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,206.65
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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

Total Current Billing	2,723.05
Previous Balance	2,743.59
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,743.59
BALANCE DUE	\$2,723.05

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 STE 200B SAN FRANCISCO, CA 94129

WATE	R & SEWER	RBILL
Account - Co	ustomer ID	Bill Number
999771083 - 357103		1503959
	Service Address	
6950 LO	RDS KINGSCREST FREDERICK, MD	#11 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$2,723.05



WATE	R & SEWE	R BILL
Account - Co	ustomer ID	Bill Number
999770995	- 357103	1503951
	Service Address	
6951 BRIG	HTON KINGSCRE FREDERICK, MD	
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$3,168.14

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309148	12/03/2024	10678140	08/29/2024	10545210	Α	132930	1,292.43
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,415.71
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00
1								

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

Total Current Billing	3,168.14
Previous Balance	2,517.13
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	
BALANCE DUE	\$3,168.14

Detach and return the portion below with your payment

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

WATE	R & SEWER	R BILL
Account - Co	ustomer ID	Bill Number
999770995 - 357103 15039		
	Service Address	
6951 BRIG	HTON KINGSCRE FREDERICK, MD	ST #19 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$3,168,14



rID			
	BIII N	umber	
999771006 - 357103 1503952			
vice Address			
		СТ	
Due Date	Bal	lance Due	
1/10/2025	\$5	,124.89	
	vice Address N KINGSCI DERICK, M	vice Address N KINGSCREST #18 DERICK, MD Due Date Bai	

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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

						- VIII	00.000	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058535	12/03/2024	5454700	08/29/2024	5235200	Α	219500	2,267.21
WATER - READY TO SERVE - COM								140.00
SEWER (B)								2,337.68
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								150.00
ADDITIONAL BILL COPY								5.00
								1

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

	i
Total Current Billing	5,124.89
Previous Balance	4,664.97
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,664.97
BALANCE DUE	\$5,124.89

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 STE 200B SAN FRANCISCO, CA 94129

WATE	R & SEWE	R BILL
Account - Ci	stomer ID	Bill Number
999771006	- 357103	1503952
	Service Address	
6954 BRIG	HTON KINGSCR FREDERICK, MI	
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$5,124.89



WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999770984	- 325118	1503950
	Service Address	
6950 RO	OKS KINGSCRES	
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$2,738.38

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	12/03/2024	3961500	08/29/2024	3847500	Α	114000	1,079.28
WATER - READY TO SERVE - COM								140.00
SEWER (B)		100						1,214.10
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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

Total Current Billing Previous Balance	2,738.38 2,591.80
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,591.80
BALANCE DUE	\$2,738.38

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 & SEWEF	RBILL
Account - Cu	stomer ID	Bill Number
999770984	1503950	
	Service Address	
6950 RO	OKS KINGSCREST FREDERICK, MD	#20 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$2,738.38



WATE	R & SEW	ER	BILL			
Account - Cu	istomer ID	T	Bill Number			
999771017	- 357103		1503953			
	Service Address					
6960 ROOKS KINGSCREST #17 CT FREDERICK, MD						
Bill Date	Due Date		Balance Due			
12/11/2024	01/10/2025		\$3,042.59			

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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	15420022	12/03/2024	11539600	08/29/2024	11412400	Α	127200	1,227.91
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,354.68
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								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	3,042.59
Previous Balance	2,700.04
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,700.04
BALANCE DUE	\$3,042.59

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 STE 200B SAN FRANCISCO, CA 94129

WATE	R & SEWE	R BILL			
Account - Co	Istomer ID	Bili Number			
999771017	999771017 - 357103 1503953				
Service Address					
6960 RO	OKS KINGSCRES FREDERICK, MD	T #17 CT			
Bill Date	Due Date	Balance Due			
12/11/2024	01/10/2025	\$3,042.59			



WAIE	ER & SEWE	KRILL
Account - C	ustomer ID	Bill Number
999771028	- 357103	1503954
	Service Address	
	6961 ROOKS C' FREDERICK, MI	
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$2,560.91

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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	12/03/2024	9001600	08/29/2024	8895700	Α	105900	988.07
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,127.84
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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

Total Current Billing	2,560.91
Previous Balance	2,254.38
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,254.38
BALANCE DUE	

Detach and return the portion below with your payment

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

WATE	R & SEWE	RBILL
Account - C	ustomer ID	Bill Number
999771028	1503954	
	Service Address	
	6961 ROOKS CT FREDERICK, MI	
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$2,560.91



WATE	ER & SEWE	R BILL		
Account - C	ustomer ID	Bill Number		
999771061	- 357103	1503957		
	Service Address			
6970 RC	OKS KINGSCRES	ST #13 CT		
Bill Date	Due Date	Balaпсе Due		
12/11/2024	01/10/2025	\$3,530.85		

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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.

	METEI	R READ T	YPES		Ī
A-Actual	E-Estimate	F-Final	M-Manual	O-Other	ļ

Parcel: 28-567030

						-201030	
Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
29309151	12/03/2024	8355630	08/29/2024	8206830			1,471.13
					-	. 10000	140.00
							1,584.72
							225.00
							105.00
							5.00
		Read Date 29309151 12/03/2024	29309151 12/03/2024 8355630	29309151 12/03/2024 8355630 08/29/2024	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Date 29309151 12/03/2024 8355630 08/29/2024 8206830	Meter # Current Read Date Current Read Date Previous Read Date Previous Read Previous Read Previous Read Previous Read Previous Read Type Read Type 29309151 12/03/2024 8355630 08/29/2024 8206830 A	Meter # Current Read Date Current Read Date Previous Read Date Read Previous Read Previous Read Date Read Type (in gallons) 29309151 12/03/2024 8355630 08/29/2024 8206830 A 148800

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

Total Current Billing	3,530.85
Previous Balance	2,484.43
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,484.43
BALANCE DUE	\$3,530.85

Detach and return the portion below with your payment

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

WATE	ER & SEWER	RBILL
Account - C	ustomer ID	Bill Number
999771061	- 357103	1503957
	Service Address	
6970 RC	OKS KINGSCRES' FREDERICK, MD	T#13 CT
Bill Date	Due Date	Balance Due
12/11/2024	01/10/2025	\$3,530.85



WATE	R & SEWE	R BILL	
Account - Co	ustomer ID	Bill Number	
999771039	- 357103	1503955	
	Service Address		
6971 RO	OKS KINGSCRES		
Bill Date	Due Date	Balance Due	
12/11/2024	01/10/2025 \$2,549		

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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

			1 alcel. 20-307030					
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	90637246	12/03/2024	9836620	09/05/2024	9731240	Α	105380	982,22
WATER - READY TO SERVE - COM							.00000	140.00
SEWER (B)								1,122.30
SEWER (B) - READY TO SERVE - COM								
BAY RESTORATION FEE - COM								225.00
ADDITIONAL BILL COPY								75.00
ABBITTOTAL BILL GOT								5.00

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

Total Current Billing Previous Balance	2,549.52 2,721.50
Interest Due	
Adjustments +/-	.00
Less Payments Received	2,721.50
BALANCE DUE	\$2,549.52

Detach and return the portion below with your payment

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

WAIE	R & SEWE	R BILL	
Account - Co	stomer ID	Bill Number	
999771039	- 357103	1503955	
	Service Address		
6971 RO	OKS KINGSCRES FREDERICK, MD	T #15 CT	
Bill Date	Due Date	Balance Due	
12/11/2024	01/10/2025	\$2,549,52	



WATI	ER & SEW	ER BILL	
Account - C	ustomer ID	Bill Number	
999771050	999771050 - 357103		
	Service Address	3	
6980 RC	OOKS KINGSCRI FREDERICK, M	EST #14 CT	
Bill Date	Due Date	Balance Due	
12/11/2024	01/10/2025 \$2,318		

PAC KINGSCREST LLC HAMILTON ZANZE & CO 37 GRAHAM ST STE 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

Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
29309152	12/03/2024	8368190	08/29/2024	8272880			873.66
					- 1	50010	140.00
							1,015.05
							225.00
							60.00
							5.00
		Read Date 29309152 12/03/2024	29309152 12/03/2024 8368190	29309152 12/03/2024 8368190 08/29/2024	29309152 12/03/2024 8368190 08/29/2024 8272880	Previous Read Date	Previous Read Date

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

2,318.71
1,896.46
1,896.46
\$2,318.71

Detach and return the portion below with your payment

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

WATE	R & SEWER	RBILL		
Account - Co	Istomer ID	Bill Number		
999771050	- 357103	1503956		
	Service Address			
6980 RO	OKS KINGSCREST FREDERICK, MD	Г#14 СТ		
Bill Date	Due Date	Balance Due		
12/11/2024	01/10/2025	\$2,318.71		