

WATE	R & SEW	ER BILL
Account - Co	ustomer ID	Bill Number
999771171	- 357103	1544442
	Service Address	
	6949 EXETER (FREDERICK, M	
Bili Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,867.65

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.

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

Parcel: 28-567022

							44.422	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420026	03/04/2025	14894500	12/03/2024	14774600	Α	119900	1,145.71
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,276.94
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00
1								
								1
<u> </u>								

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	2,867.65 2,458.27
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,458.27
BALANCE DUE	\$2,867.65

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	ustomer ID	Bill Number		
999771171	- 357103	1544442		
	Service Address			
	6949 EXETER CT FREDERICK, MD			
Bill Date	Due Date	Balance Due		
03/12/2025	04/11/2025	\$2,867.65		



WATE	R & SEWER	BILL		
Account - C	ustomer iD	Bill Number		
999771193	- 325118	1544444		
	Service Address			
6950 EX	ETER KINGSCRES FREDERICK, MD	T #2 CT		
Bill Date	Due Date	Balance Due		
03/12/2025	04/11/2025	\$4,378.43		

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

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058537	03/04/2025	10356300	12/03/2024	10169500	Α	186800	1,899.01
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,989.42
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM		1						120.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	4,378.43 3,467.65
Interest Due Adjustments +/-	.00
Less Payments Received BALANCE DUE	

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

		R BILL
Account - Ci	ustomer ID	Bill Number
999771193	- 325118	1544444
	Service Address	
6950 EX	ETER KINGSCRES FREDERICK, MD	ST #2 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$4,378.43



WATER & SEWER BILL						
Account - Cu	Istomer ID	Bill Number				
999771182	- 357103	1544443				
	Service Address					
6959 EXETER KINGSCREST #3 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
03/12/2025	04/11/2025	\$3,570.29				

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	03/04/2025	4666300	12/03/2024	4515700	Α	150600	1,491.40
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,603.89
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	3,570.29
Previous Balance	3,487.37
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,487.37
BALANCE DUE	\$3,570.29

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	stomer ID	Bill Number	
999771182	- 357103	1544443	
	Service Address		
6959 EX	ETER KINGSCRES FREDERICK, MD	ST #3 CT	
Bill Date	Due Date	Balance Due	
03/12/2025	04/11/2025	\$3,570.29	



WATE	R & SEWER	RBILL
Account - Co	ustomer ID	Bill Number
999771204	- 325118	1 54444 5
	Service Address	
6960 EX	ETER KINGSCRES FREDERICK, MD	ST #1 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$13,381,32

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

					i di	041. 20	-301022	
Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058536	03/04/2025	10731990	12/03/2024	10146610	Α	585380	6,387.02
WATER - READY TO SERVE - COM								140.00
SEWER (B)								6,234.30
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								390.00
ADDITIONAL BILL COPY								5.00

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

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

13,381.32 10,639.99 .00 .00 10,639.99 \$13,381.32

Detach and return the portion below with your payment

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

CONSERVICE PO BOX 4697 LOGAN, UT 84323

VVAIL	R & SEWER	KBILL
Account - Co	ustomer ID	Bill Number
999771204	- 325118	1544445
	Service Address	
6960 EX	ETER KINGSCRES FREDERICK, MD	ST #1 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$13,381,32



WATER & SEWER BILL Account - Customer ID Bill Number 999771149 - 325118 1544440 Service Address 6947 HATFIELD KINGSCREST #6 CT FREDERICK, MD Bill Date Due Date Balance Due 03/12/2025 04/11/2025 \$8,492.40

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.

ĺ	METER READ TYPES				
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	29309153	03/04/2025	15834800	12/03/2024	15465710	Α	369090	3,951.59
WATER - READY TO SERVE - COM								140.00
SEWER (B)								3,930.81
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								240.00
ADDITIONAL BILL COPY		-						5.00

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Total Current Billing	8,492.40
Previous Balance	6,223.22
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	6,223.22
BALANCE DUE	\$8,492.40

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
999771149	- 325118	1544440
	Service Address	
6947 HAT	FIELD KINGSCRE FREDERICK, MD	ST #6 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$8,492,40



WATE	R & SEWE	R BILL		
Account - Cu	istomer ID	Bill Number		
999771160	- 357103	1544441		
	Service Address			
6951 HAT	FIELD KINGSCRI FREDERICK, MD			
Bill Date	Due Date	Balance Due		
03/12/2025	04/11/2025	\$2,909.28		

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.

Γ	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	08947768	03/04/2025	8818990	12/03/2024	8697190	Α	121800	1,167.11
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,297.17
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
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 Previous Balance	2,909.28 2,668.49
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,668.49
BALANCE DUE	\$2,909.28

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 - Ci	stomer ID	Bill Number				
999771160	- 357103	1544441				
Service Address						
6951 HATFIELD KINGSCREST #5 CT FREDERICK, MD						
Bill Date Due Date Balance De						
03/12/2025	04/11/2025	\$2,909.28				



WATER & SEWER BILL									
Account - Ci	ustomer ID	Bill Number							
999771127	- 325118	1544438							
Service Address									
6945 REGENTS KINGSCREST #8 CT FREDERICK, MD									
Bill Date Due Date Balance D									
03/12/2025	04/11/2025	\$3,770.33							

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.

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	03/04/2025	9421320	12/03/2024	9261590	Α	159730	1,594.20
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,701.13
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								105.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	3,770.33 3,527,56
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,527.56
BALANCE DUE	\$3,770.33

Detach and return the portion below with your payment

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL									
Account - C	ustomer ID	Bill Number							
999771127	- 325118	1544438							
6945 REGENTS KINGSCREST #8 CT FREDERICK, MD									
Bill Date Due Date Balance I									
03/12/2025	04/11/2025	\$3,770.33							



WATE	R & SEWE	R BILL							
Account - C	stomer ID Bill Numb								
999771138	3 - 357103	1544439							
Service Address 6955 REGENTS CT FREDERICK, MD Bill Date Due Date Balance Du									
							03/12/2025	04/11/2025	\$4,949.94

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	17058548	02/28/2025	9554800	12/03/2024	9342600	Α	212200	2,185.01
WATER - READY TO SERVE - COM								140.00
SEWER (B)								2,259.93
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								135.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	4,949.94
Previous Balance	4,562.14
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,562.14
BALANCE DUE	\$4,949.94

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

Account - Co	AID	Bill Number
Account - Ci	ustomer (D	Dill Number
999771138	- 357103	1544439
	Service Address	
	6955 REGENTS FREDERICK, M	
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$4,949,94



WATE	R & SEW	ER BILL		
Account - Cu	stomer ID	Bill Number		
999771094	999771094 - 325118			
	Service Address	^		
	STLE KINGSCRI FREDERICK, M			
Bill Date	Due Date	Balance Due		
03/12/2025	04/11/2025	\$2,397.85		

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	17058539	02/28/2025	3693300	12/03/2024	3594200	Α	99100	912.43
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,055.42
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								60.00
ADDITIONAL BILL COPY								5.00
1								

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Total Current Billing Previous Balance	2,397.85 2,869.84
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,869.84
BALANCE DUE	\$2,397.85

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
999771094	- 325118	1544456
	Service Address	
6955 CA	STLE KINGSCRES FREDERICK, MD	T #10 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,397.85



WATER & SEWER BILL				
Account - C	ustomer ID	Bill Number		
999771105	999771105 - 357103			
	Service Address			
	6959 CASTLE OF FREDERICK, M			
Bill Date	Due Date	Balance Due		
03/12/2025	04/11/2025	-\$3,364.74		

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	88658404	03/04/2025	20506800	12/03/2024	20497500	Α	9300	49.48
WATER - READY TO SERVE - COM								140.00
SEWER (B)								99.05
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	533.53
Previous Balance	-3,898.27
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	.00
BALANCE DUE	-\$3,364.74

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

WAIE	R & SEWE	KBILL
Account - Co	ustomer ID	Bill Number
999771105	- 357103	1544436
	Service Address	
	6959 CASTLE CT FREDERICK, ME	
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	-\$3,364.74



WATER & SEWER BILL						
Account - Cu	stomer ID	Bill Number				
999771116 - 357103 1544437						
	Service Address					
6961 CASTLE KINGSCREST #9 CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
03/12/2025	04/11/2025	\$2,964.29				

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	29309150	02/27/2025	11175711	12/04/2024	11051400	Е	124311	1,195.38
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,323.91
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	2,964.29
Previous Balance	3,016.30
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,016.30
BALANCE DUE	\$2,964.29

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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 - Cu	stomer ID	Bill Number
999771116	- 357103	1544437
	Service Address	
6961 CA	STLE KINGSCRES FREDERICK, MD	T #9 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,964.29



Account - C	ustomer ID	Bill Number
999771072	1544454	
	Service Address	
6949 LO	RDS KINGSCRE FREDERICK, M	
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,852.31

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	29309157	03/04/2025	12720600	12/04/2024	12601400	Α	119200	1,137.83
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,269.48
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	2,852.31
Previous Balance	2,926.81
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,926.81
BALANCE DUE	

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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
999771072	- 357103	1544454
	Service Address	
6949 LO	RDS KINGSCREST FREDERICK, MD	#12 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,852.31



WATER & SEWER BILL					
Account - C	ustomer ID	Bill Number			
999771083 - 357103 1544455					
	Service Address				
6950 LORDS KINGSCREST #11 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
03/12/2025	04/11/2025	\$4,122.09			

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	17058540	03/04/2025	3471700	12/03/2024	3296600	Α	175100	1,767.27
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,864.82
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM		1						120.00
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	4,122.09
Previous Balance	2,723.05
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,723.05
BALANCE DUE	\$4,122.09

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

VVAIE	R & SEWER	K DILL
Account - C	ustomer ID	Bill Number
999771083	- 357103	1544455
	Service Address	
6950 LO	RDS KINGSCREST FREDERICK, MD	Γ#11 CT
Bill Date	Due Date	Balance Due
03/12/2025	\$4,122.09	



WATE	R & SEWE	R BILL			
Account - Cu	stomer ID	Bill Number			
999770995 - 357103 15444					
Service Address					
6951 BRIGHTON KINGSCREST #19 CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
03/12/2025 04/11/2025 \$3,73					

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	29309148	03/05/2025	10836230	12/03/2024	10678140	Α	158090	1,575.73
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,683.66
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 Previous Balance	3,734.39 3,168.14
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,168.14
BALANCE DUE	\$3,734.39

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		
999770995 - 357103 1544447				
	Service Address			
6951 BRIG	HTON KINGSCRE FREDERICK, MD	ST #19 CT		
Bill Date Due Date Balance Du				
03/12/2025	\$3,734.39			



WATE	R & SEWER	RBILL
Account - Cu	stomer ID	Bill Number
999771006	- 357103	1544448
	Service Address	
6954 BRIG	HTON KINGSCRE FREDERICK, MD	ST #18 CT
Bill Date	Due Date	Balance Due
03/12/2025	\$4,914.89	

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.

Ī	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	17058535	02/28/2025	5665300	12/03/2024	5454700	Α	210600	2,167.00
WATER - READY TO SERVE - COM								140.00
SEWER (B)								2,242.89
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	4,914.89 5,124.89
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	5,124.89
BALANCE DUE	\$4,914.89

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 - Co	ustomer ID	Bill Number
999771006	- 357103	1544448
	Service Address	
6954 BRIG	HTON KINGSCRE FREDERICK, MD	ST #18 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$4,914,89



WATE	R & SEWER	RBILL
Account - Cu	stomer ID	Bill Number
999770984	- 325118	1544446
	Service Address	
6950 RO	OKS KINGSCRESTREDERICK, MD	r#20 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,900.51

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.

Ī	METER READ TYPES							
l	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	03/04/2025	4082900	12/03/2024	3961500	Α	121400	1,162.60
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,292.91
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	2,900.51 2,738.38
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,738.38
BALANCE DUE	\$2,900.51

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 - Co	Istomer ID	Bill Number
999770984	- 325118	1544446
	Service Address	
6950 RO	OKS KINGSCREST FREDERICK, MD	#20 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,900.51



WATE	R & SEWE	R BILL
Account - Cı	ustomer ID	Bill Number
999771017	- 357103	1544449
	Service Address	
6960 RO	OKS KINGSCRES FREDERICK, MD	T #17 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,961.86

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	15420022	02/28/2025	11663800	12/03/2024	11539600	Α	124200	1,194.13
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,322.73
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	2,961.86
Previous Balance	3,042.59
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,042.59
BALANCE DUE	\$2,961.86

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

	R & SEWER	DILL
Account - C	ustomer ID	Bill Number
999771017	' - 357103	1544449
	Service Address	
6960 RO	OKS KINGSCREST FREDERICK, MD	「#17 CT
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,961.86



WATE	R & SEW	ER BILL
Account - Cu	ustomer ID	Bill Number
999771028	1544450	
	Service Address	•
	6961 ROOKS (FREDERICK, N	
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,345.65

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	17058541	03/04/2025	9098200	12/03/2024	9001600	Α	96600	886.86
WATER - READY TO SERVE - COM								140.00
SEWER (B)		у						1,028.79
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

	18
Total Current Billing	2,345.65
Previous Balance	2,560.91
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,560.91
BALANCE DUE	\$2,345.65

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	- 357103	1544450
	Service Address	
	6961 ROOKS CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$2,345,65



		ER BILL
Account - C	ustomer ID	Bill Number
999771061	- 357103	1544453
	Service Addres	S
6970 RC	OKS KINGSCR FREDERICK, N	
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$3,752.36

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	29309151	03/04/2025	8514540	12/03/2024	8355630	Α	158910	1,584.97
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,692.39
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	3,752.36
Previous Balance	3,530.85
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,530.85
BALANCE DUE	\$3,752.36

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 & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771061	- 357103	1544453
	Service Address	
6970 RC	OKS KINGSCRES	
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$3,752.36



WATER & SEWER BILL							
Account - C	ustomer ID	Bill Number					
999771039	- 357103	1544451					
	Service Address						
6971 RO	OKS KINGSCRE FREDERICK, M						
Bill Date Due Date Balance Due							
03/12/2025	04/11/2025 \$3,337.7						

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	90637246	02/28/2025	9977290	12/03/2024	9836620	Α	140670	1,379.58
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,498.14
SEWER (B) - READY TO SERVE - COM		want.						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	3,337.72
Previous Balance	2,549.52
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,549.52
BALANCE DUE	\$3,337.72

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 & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771039 - 357103		1544451
	Service Address	
6971 RC	OKS KINGSCRES	
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$3,337.72



WATE	R & SEW	ER BILL
Account - Ci	ustomer ID	Bill Number
999771050	- 325118	1544452
	Service Address	
6980 RO	OKS KINGSCRI FREDERICK, M	
Bill Date	Due Date	Balance Due
03/12/2025	04/11/2025	\$3,734.39

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: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309152	02/28/2025	8526280	12/03/2024	8368190	Α	158090	1,575.73
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,683.66
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	3,734.39
Previous Balance	2,318.71
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,318.71
BALANCE DUE	\$3,734.39

Detach and return the portion below with your payment

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WAIE	R & SEWER	KBILL		
Account - C	ustomer ID	Bill Number		
999771050	- 325118	1544452		
	Service Address			
6980 RO	OKS KINGSCREST FREDERICK, MD	Г#14 CT		
Bill Date	Due Date	Balance Due		
03/12/2025	04/11/2025	\$3,734.39		