

WATER & SEWER BILL						
Account - C	ustomer ID	Bill Number				
999771171	1585074					
	Service Address					
6949 EXETER CT FREDERICK, MD						
Bill Date	Due Date	Balance Due				
06/11/2025	07/11/2025	\$2,780.01				

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

Meter#	Current		THE RESERVE OF THE PERSON NAMED IN				
weter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
15420026	05/29/2025	15010400	03/04/2025	14894500	Α	115900	1,100.67
							140.00
							1,234.34
							225.00
							75.00
							5.00
	15420026	ATTENDED	A TANKS SALINGS SALING		nead Date Date	Nead Date Type	Type (in gallons)

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE
2,780.01
2,867.65
2,867.65
\$2,780.01

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	1585074			
	Service Address				
	6949 EXETER CT FREDERICK, MD				
Bill Date	Due Date	Balance Due			
06/11/2025	07/11/2025	\$2,780.01			



WATE	R & SEW	ER BILL
Account - Co	ustomer ID	Bill Number
999771193	1585076	
	Service Address	
	6950 EXETER ( FREDERICK, M	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$5,416.29

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.

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

Parcel: 28-567022

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	17058537	05/29/2025	10589100	03/04/2025	10356300	Α	232800	2,416.97
WATER - READY TO SERVE - COM								140.00
SEWER (B)								2,479.32
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								150.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	5,416.29
Previous Balance	4,378.43
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,378.43
BALANCE DUE	\$5,416.29

Detach and return the portion below with your payment

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

CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	ER & SEWE	RBILL		
Account - C	ustomer ID	Bill Number		
999771193	1585076			
	Service Address			
	6950 EXETER C' FREDERICK, ME			
Bill Date	Due Date	Balance Due		
06/11/2025	07/11/2025	\$5,416.29		



WATE	R & SEW	ER BILL
Account - C	ustomer ID	Bill Number
999771182	1585075	
	Service Address	\$
	6959 EXETER FREDERICK, M	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$2,799.73

PAC KINGSCREST APT 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: 28-567022

				1 dicei. 20-30/022				
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	16306132	05/29/2025	4783100	03/04/2025	4666300	Α	116800	1,110.81
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,243.92
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	2,799.73
Previous Balance	3,570.29
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,570.29
BALANCE DUE	\$2,799.73

Detach and return the portion below with your payment

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

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

WATE	R & SEW	ER BILL
Account - Cu	istomer ID	Bill Number
999771182	1585075	
	Service Address	
	6959 EXETER ( FREDERICK, M	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$2,799.73



Account - C	ustomer ID	Bill Number
999771204	1585077	
	Service Address	*
	6960 EXETER FREDERICK, N	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	-\$4,325.73

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	17058536	05/29/2025	11126100	03/04/2025	10731990	Α	394110	4,233.32
WATER - READY TO SERVE - COM								140.00
SEWER (B)								4,197.27
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								255.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	9,055.59
Previous Balance	13,381.32
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	
BALANCE DUE	<b>-\$4.325.73</b>
DALANCE DUE	-\$-+,3Z3./3

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
999771204	1585077	
	Service Address	
	6960 EXETER CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	-\$4,325.73



WATE	R & SEWE	R BILL		
Account - C	ustomer ID	Bill Number		
999771149	999771149 - 325118			
	Service Address			
	6947 HATFIELD ( FREDERICK, MI			
Bill Date	Due Date	Balance Due		
06/11/2025	07/11/2025	\$6,423.47		

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	- 1
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	05/29/2025	16112200	03/04/2025	15834800	Α	277400	2,919.16
WATER - READY TO SERVE - COM								140.00
SEWER (B)								2,954.31
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								180.00
ADDITIONAL BILL COPY								5.00
		man.c.e						

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	6,423.47
Previous Balance	8,492.40
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	8,492.40
BALANCE DUE	\$6,423.47

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 - Cu	stomer ID	Bill Number
999771149	1585072	
	Service Address	
	947 HATFIELD ( FREDERICK, MI	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025 \$6,423	



WATER & SEWER BILL					
Account - C	ustomer ID	Bill Number			
999771160	- 357103	1585073			
	Service Address				
6951 HATFIELD CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
06/11/2025	07/11/2025	\$1,835.88			

PAC KINGSCREST APT 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	08947768	06/04/2025	8891894	03/04/2025	8818990	Α	72904	644.45
WATER - READY TO SERVE - COM								140.00
SEWER (B)								776.43
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								45.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	1,835.88
Previous Balance	2,909.28
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,909.28
BALANCE DUE	\$1,835.88

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

Account - C	ustomer ID	Bill Number
999771160	- 357103	1585073
	Service Address	
	6951 HATFIELD FREDERICK, N	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$1,835.88



WATER & SEWER BILL					
Account - C	ustomer ID	Bill Number			
999771127 - 357103 1585070					
	Service Address				
6945 REGENTS CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
06/11/2025	07/11/2025	\$3,599.64			

PAC KINGSCREST APT 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			

Parcel: 28-567022

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309156	05/29/2025	9573260	03/04/2025	9421320	Α	151940	1,506.48
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,618.16
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								105.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	3,599.64
Previous Balance	3,770.33
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,770.33
BALANCE DUE	\$3,599.64

Detach and return the portion below with your payment

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

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

WATE	R & SEWE	R BILL
Account - Ci	ustomer ID	Bill Number
999771127	- 357103	1585070
	Service Address	
	945 REGENTS C FREDERICK, MD	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$3,599,64



Account - C	ustomer ID	Bill Number
999771138	3 - 357103	1585071
	Service Address	
	6955 REGENTS C FREDERICK, MI	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$4,759.33

PAC KINGSCREST APT 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	17058548	05/29/2025	9758300	02/28/2025	9554800	Α	203500	2,087.05
WATER - READY TO SERVE - COM								140.00
SEWER (B)								2,167.28
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								135.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	4,759.33
Previous Balance	4,949.94
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,949.94
BALANCE DUE	\$4,759.33

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

WATE	R & SEWE	ER BILL			
Account - C	ustomer ID	Bill Number			
999771138 - 357103 15850					
Service Address					
	6955 REGENTS FREDERICK, M				
Bill Date	Due Date	Balance Due			
06/11/2025	07/11/2025 \$4,759.3				



Account - Co	ustomer ID	Bill Number
999771094	- 325118	1585088
	Service Address	
	6955 CASTLE OF FREDERICK, M	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$2,514.90

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	17058539	05/29/2025	3797100	02/28/2025	3693300	Α	103800	964.43
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,105.47
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing Previous Balance	2,514.90 2,397.85
Interest Due Adjustments +/-	.00
Less Payments Received BALANCE DUE	2,397.85

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			
999771094 - 325118 1585088					
Service Address					
	6955 CASTLE C				
Bill Date					
06/11/2025	07/11/2025 \$2,514.9				



WATE	R & SEWE	R BILL
Account - Cu	stomer ID	Bill Number
999771105	- 357103	1585068
	Service Address	
	6959 CASTLE CT FREDERICK, ME	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	-\$606.64

PAC KINGSCREST APT 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	05/29/2025	20621700	03/04/2025	20506800	Α	114900	1,089.41
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,223.69
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing Previous Balance	2,758.10 -3,364.74
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	.00
BALANCE DUE	-\$606.64

Detach and return the portion below with your payment

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

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

WATE	R & SEWE	R BILL
Account - Cu	stomer ID	Bill Number
999771105	1585068	
	Service Address	
	6959 CASTLE CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	-\$606.64



Account - Ci	ustomer ID	Bill Number		
999771116	999771116 - 325118			
	Service Address			
	6961 CASTLE CT FREDERICK, MD			
Bill Date	Due Date	Balance Due		
06/11/2025	07/11/2025	\$2,876.17		

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	29309150	05/29/2025	11296000	02/27/2025	11175711	Α	120289	1,150.09
WATER - READY TO SERVE - COM								140.00
SEWER (B)							N N	1,281.08
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing Previous Balance	2,876.17 2,964.29
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,964.29
BALANCE DUE	\$2,876.17

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 & SEW	ER BILL
Account - Cu	stomer ID	Bill Number
999771116	1585069	
	Service Address	3
	6961 CASTLE ( FREDERICK, M	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$2,876.17



WATE	R & SEWE	R BILL
Account - Co	ustomer ID	Bill Number
999771072	1585086	
	Service Address	
	6949 LORDS CT FREDERICK, MI	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$3,412.88

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	29309157	05/29/2025	12864700	03/04/2025	12720600	Α	144100	1,418.21
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,534.67
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00
		0.00						

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

11
3,412.88
2,852.31
.00
.00
2,852.31
\$3,412.88

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	ER BILL
Account - Co	ustomer ID	Bill Number
999771072	1585086	
	Service Address	
	6949 LORDS C FREDERICK, M	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$3,412.88



WATE	R & SEWE	R BILL
Account - Cu	stomer ID	Bill Number
999771083	- 357103	1585087
	Service Address	
	6950 LORDS CT FREDERICK, ME	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$4,352.14

PAC KINGSCREST APT 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	17058540	05/29/2025	3657300	03/04/2025	3471700	Α	185600	1,885.50
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,976.64
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								120.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

4,352.14
4,122.09
.00
.00
4,122.09
\$4,352.14

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

WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771083	3 - 357103	1585087
	Service Address	
	6950 LORDS CT FREDERICK, MI	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$4,352.14



Account - C	ustomer ID	Bili Number
999770995	- 357103	1585079
	Service Address	
6	951 BRIGHTON C FREDERICK, MD	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$3,014.98

PAC KINGSCREST APT 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

	. 0.0011 20 001 000							
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	29309148	05/29/2025	10962170	03/05/2025	10836230	Α	125940	1,213.72
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,341.26
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

	r e
Total Current Billing	3,014.98
Previous Balance	3,734.39
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,734.39
BALANCE DUE	\$3,014.98

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

WATE	R & SEWER	R BILL
Account - Cu	istomer iD	Bill Number
999770995	- 357103	1585079
	Service Address	
6	951 BRIGHTON C FREDERICK, MD	T
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$3,014.98



WATE	R & SEWE	R BILL
Account - Co	ustomer ID	Bill Number
999771006	- 357103	1585080
	Service Address	
6	954 BRIGHTON FREDERICK, MI	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$4,441.97

PAC KINGSCREST APT 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	17058535	05/29/2025	5855000	02/28/2025	5665300	Α	189700	1,931.66
WATER - READY TO SERVE - COM		Bana						140.00
SEWER (B)								2,020.31
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								120.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	4,441.97
Previous Balance	4,914.89
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,914.89
BALANCE DUE	\$4,441.97

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

WATE	R & SEWE	RBILL
Account - Co	ustomer ID	Bill Number
999771006	1585080	
	Service Address	
6	954 BRIGHTON C FREDERICK, MD	Т
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$4,441,97



Account - C	ustomer ID	Bill Number
999770984 - 357103		1585078
	Service Address	
	6950 ROOKS CT FREDERICK, MI	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$2,580.63

PAC KINGSCREST APT 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	17058538	05/29/2025	4189700	03/04/2025	4082900	Α	106800	998.21
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,137.42
SEWER (B) - READY TO SERVE - COM	14							225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	2,580.63
Previous Balance	2,900.51
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,900.51
BALANCE DUE	\$2,580.63

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

WATE	R & SEWE	R BILL
Account - Co	ustomer ID	Bill Number
999770984	1585078	
	Service Address	
	6950 ROOKS CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$2,580,63



WATE	R & SEWE	R BILL	
Account - Co	ustomer ID	Bill Number	
999771017	999771017 - 325118		
	Service Address		
	6960 ROOKS CT FREDERICK, MD		
Bill Date	Due Date	Balance Due	
06/11/2025	07/11/2025	\$2,600.35	

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	15420022	05/29/2025	11771500	02/28/2025	11663800	Α	107700	1,008.34
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,147.01
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	2,600.35
Previous Balance	2,961.86
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,961.86
BALANCE DUE	\$2,600.35

Detach and return the portion below with your payment

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

CONSERVICE PO BOX 4697 LOGAN, UT 84323

VVAIE	ER & SEWE	EK DILL
Account - C	ustomer ID	Bill Number
999771017	1585081	
	Service Address	
	6960 ROOKS C FREDERICK, M	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$2,600.35



Account - C	ustomer ID	Bill Number
999771028	1585082	
	Service Address	
	6961 ROOKS CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$1,973.61

PAC KINGSCREST APT 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
17058541	05/29/2025	9177700	03/04/2025	9098200	Α	79500	711.93
							140.00
							846.68
							225.00
							45.00
							5.00
	17058541	17058541 05/29/2025	17058541 05/29/2025 9177700	17058541 05/29/2025 9177700 03/04/2025	17058541 05/29/2025 9177700 03/04/2025 9098200	17058541 05/29/2025 9177700 03/04/2025 9098200 A	17058541 05/29/2025 9177700 03/04/2025 9098200 A 79500

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing	1,973.61
Previous Balance	2,345.65
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,345.65
BALANCE DUE	\$1,973.61

Detach and return the portion below with your payment

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

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

WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771028	1585082	
	Service Address	
	6961 ROOKS CT FREDERICK, ME	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$1,973.61



WATER & SEWER BILL						
Account - C	ustomer ID	Bill Number				
999771061 - 325118 1585085						
	Service Address					
	6970 ROOKS CT FREDERICK, MI					
Bill Date	Due Date	Balance Due				
06/11/2025	07/11/2025	\$3,175.37				

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	29309151	05/29/2025	8647800	03/04/2025	8514540	Α	133260	1,296.15
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,419.22
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

Total Current Billing Previous Balance	3,175.37 3,752.36
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,752.36
BALANCE DUE	\$3,175.37

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	ER BILL
Account - Co	ustomer ID	Bill Number
999771061	- 325118	1585085
	Service Address	
	6970 ROOKS C FREDERICK, M	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$3,175.37



Account - Co	ustomer ID	Bill Number	
999771039 - 325118 1585083			
	Service Address		
	6971 ROOKS C' FREDERICK, MI		
Bill Date	Due Date	Balance Due	
06/11/2025	07/11/2025	\$3,000.52	

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	05/29/2025	10102570	02/28/2025	9977290	Α	125280	1,206.29
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,334.23
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

3,000.52
3,337.72
.00
.00
3,337.72
\$3,000.52

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
999771039	1585083	
	Service Address	
	6971 ROOKS C' FREDERICK, MI	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$3,000.52



WATE	R & SEWE	R BILL
Account - C	ustomer ID	Bill Number
999771050	- 357103	1585084
	Service Address	
	6980 ROOKS CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
06/11/2025	07/11/2025	\$3,013.67

PAC KINGSCREST APT 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	29309152	05/29/2025	8652160	02/28/2025	8526280	Α	125880	1,213.05
WATER - READY TO SERVE - COM								140.00
SEWER (B)								1,340.62
SEWER (B) - READY TO SERVE - COM								225.00
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates. YOUR WATER QUALITY REPORT IS UPDATED ANNUALLY ON OR BEFORE JULY 1ST. To request a paper copy, please call 301-600-1829. To view your report online please visit: www.FrederickCountyMD.gov/NewDesign

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

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

WATE	R & SEWE	ER BILL		
Account - C	ustomer ID	Bill Number		
999771050	- 357103	1585084		
	Service Address			
	6980 ROOKS C FREDERICK, M			
Bill Date	Due Date Balance [			
06/11/2025	07/11/2025	\$3,013.67		