

C/O CONSERVICE PO BOX 4697

LOGAN UT 84323

SCR BALLENGER CREEK, LLC

READING DATES

WATER AND SEWER BILL

For Billing Inquiries Please Call: 301-600-1421 Between 9:00 AM and 4:00 PM

Bill Date:

06/01/2025

Account Number: 86883129805

Account Name:

SCR BALLENGER CREEK, LLC

USAGE IN

26,945.15

26,945.15

Service Address: 607 WINDVIEW WAY

Route Number:

READINGS

CURRENT AMOUNT DUE BY 06/30/2025

207

METER READING AND USAGE INFORMATION

FROM	ТО	DAYS	BEGINNING	ENDING	100 GAL UNITS	
01/21/2025	04/22/2025	91	1284529	1308611	24082	
CURRENT SERVICE CHARGES				OTHER CURRENT CHARGES		
VATER SERVICE Base Charge Volume chg 0.0 to 6.0k gal 6.0/AT \$5.4/1000 gals Volume chg 6.0 to 15.0k gal 9.0/AT \$6.75/1000 gals Volume chg 15.0 to 119.7k gal 104.7/AT \$8.09/1000 gals		172.62	Storm Water		1,948.03	
		60.75 Pay	ACCOUNT ACTIVITY			
					32,115.54	
			Payments through billing Adjustments Balance at billing		-32,115.54 0.00	
					0.00	
Volume chg 119.7 to 747.9k gal			Current Service Charge		26,945.15	
	01/21/2025 CURRENT SER 0 to 6.0k gal /1000 gals 0 to 15.0k gal 5/1000 gals 5.0 to 119.7k gal 8.09/1000 gals	01/21/2025 04/22/2025 CURRENT SERVICE CHARGES 0 to 6.0k gal /1000 gals 0 to 15.0k gal 5/1000 gals 5.0 to 119.7k gal 8.09/1000 gals	01/21/2025 04/22/2025 91 CURRENT SERVICE CHARGES E 172.62 0 to 6.0k gal /1000 gals 32.40 0 to 15.0k gal 5/1000 gals 60.75 5.0 to 119.7k gal 8.09/1000 gals 847.02	01/21/2025 04/22/2025 91 1284529 CURRENT SERVICE CHARGES E	01/21/2025	

5.936.49

17,947.84

MESSAGE The 2024 Drinking Water Report is now available online at www.cityoffrederickmd.gov/ccr

CHECK BOX IF ADDRESS HAS CHANGED For address change please complete the form on back.

628.2/AT \$9.45/1000 gals

Volume chg 747.9 and above k gal

1660.3/AT \$10.81/1000 gals

Route 207

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Do Not Send Cash. Make Check Payable To:

The City of Frederick 101 N Court Street Frederick, MD 21701

ACCOUNT BALANCE

Account No:86883129805 SCR BALLENGER CREEK, LLC C/O CONSERVICE PO BOX 4697 **LOGAN UT 84323**

CURRENT CHARGES	TOTAL PAYMENT	AMOUNT
DUE BY	DUE	ENCLOSED
06/30/2025	\$26,945.15	\$

THE CITY OF FREDERICK DEPARTMENT OF FINANCE

CONTACT INFORMATION

WATER & SEWER DEPARTMENT
BILLING & CUSTOMER SERVICE: (301) 600-1421
MONDAY -FRIDAY (9:00 AM-4:00 PM) EXCLUDING HOLIDAYS
METER DEPARTMENT: (301) 600-1166, watermeters@cityoffrederickmd.gov

THE CITY OF FREDERICK
FINANCE DEPARTMENT
101 NORTH COURT STREET
FREDERICK, MARYLAND 21701

HOW TO PAY YOUR BILL

BY MAIL OR IN PERSON

BY PHONE: CALL 1 (844) 906-1472

THE CITY OF FREDERICK
FINANCE DEPARTMENT
ONLINE: frederickmd.gov/ntilitybills
101 N COURT ST
FREDERICK MD 21701-5415

PAY BY CREDIT CARD

DROP BOX

THE CITY OF FREDERICK C'ITY HALL
CHURCH STREET ENTRANCE
101 NORTH COURT STREET
FREDERICK MD 21701-5415

FREDERICK, MARYLAND 21701

DROP BOX

FREDERICK C'ITY HALL
CHURCH STREET FREDERICK, MARYLAND 21701

WHEN TO PAY YOUR BILL

DUE DATE: ALL CHARGES ARE DUE WITHIN THIRTY (30) DAYS OF THE BILL DATE. PAYMENTS RECEIVED (AT CITY HALL) AFTER THE DUE DATE ARE SUBJECT TO ONE PERCENT (1%) INTEREST PER MONTH UNTIL PAID.

FAILURE TO PAY THIS BILL WITHIN SIXTY (60) DAYS OF THE BILL DATE MAY RESULT IN THE DISCONTUANCE OF SERVICE.

SECTION 25-2-c-2 OF THE FREDERICK CITY CODE PROVIDES FOR ADDITIONAL CHARGES TO RESTORE SERVICES SUSPENDED FOR FAILURE TO PAY, SERVICE CHARGES SHALL BE A FIRST LIEN AGAINST SAID PROPERTY.

OTHER IMPORTANT INFORMATION

RATE SCHEDULES: COPIES OF OUR COMPLETE RATE SCHEDULES ARE AVAILABLE ONLINE AT WWW.CITYOFFREDERICKMD.GOV.

ACCOUNT NAMES: WATER AND SEWER ACCOUNTS ARE MAINTAINED IN THE NAME OF THE PROPERTY OWNER, ACCOUNT NAMES ARE CHANGED WHEN A PROPERTY IS TRANSFERRED.

RETURNED PAYMENT POLICY: A RETURNED PAYMENT FEE WILL BE CHARGED IF A PAYMENT IS RETURNED BY YOUR FINANCIAL INSTITUTION FOR ANY REASON,

ROUND-UP PROGRAM – THE CITY OF FREDERICK HAS APPROVED A PROGRAM THAT WILL ALLOW CUSTOMERS TO ROUND THEIR CURRENT BILL CHARGES TO THE NEXT HIGHER WHOLE DOLLAR AMOUNT AND TO HAVE THAT ROUNDED AMOUNT PLACED IN AN ACCOUNT TO ASSIST HOMEOWNERS WHO ARE HAVING DIFFICULTY IN PAYING THEIR WATER & SEWER BILL. INFORMATION ON THE CITY'S ROUND-UP PROGRAM MAY BE FOUND ON THE CITY'S WEBSITE AT WWW.CITYOFFREDERICKMD.GOV AND SECTION 25-12 OF THE FREDERICK CITY CODE.

DRINKING WATER QUALITY REPORT

THE CITY OF FREDERICK PRODUCES AN ANNUAL CONSUMER CONFIDENCE REPORT (CCR) FOLLOWING THE END OF EACH CALENDAR YEAR. THIS SUMMARY OF CONTAMINANT TESTING CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. THE MOST RECENT REPORT IS AVAILABLE FOR VIEWING AND PRINTING AT THIS WEB ADDRESS: WWW.CITYOFFREDERICKMD.GOV/CCR IF YOU DO NOT HAVE INTERNET ACCESS, YOU MAY REQUEST A HARDCOPY BE MAILED TO YOU BY CALLING 301-600-1681.

OWNER'S ADDRESS AND	ROUND-UP PROGRAM	ENROLLMENT CHANGES	REMEMBER	
NAME				
STREET			ENCLOSE, CHECK OR MONEY ORDER PAYABLE TO THE CITY OF FREDERICK INCLUDE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONE ORDER.	
CITY	STATE	ZIP	DO NOT POSTDATE YOUR CHILCK. INCLUDE THIS PAYMENT COUPON WITH YOUR PAYMENT.	
FNROLL THIS ACCOUNT IN THE ROUND-UP PROGRAM - ☐ YES ☐ NO			PLEASE DO NOT STAPLE OR TAPE YOUR CHUCK TO THE PAYMENT COUPON. IF PAYING IN PERSON, BRING THE ENTIRE BILL.	
OWNER'S SIGNATURE		DATE		