

WATER & SEWER BILL						
Account - C	Account - Customer ID Bill Number					
999771171	999771171 - 357103					
	Service Address					
	6949 EXETER CT FREDERICK, MD					
Bill Date	Due Date	Balance Due				
09/10/2025 10/10/2025 \$3,918.61						

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: 28-567022

Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420026	08/29/2025	15173600	05/29/2025	15010400	Α	163200	1,664.95
WATER - READY TO SERVE - COM								143.26
SEWER (B)								1,772.13
SEWER (B) - READY TO SERVE - COM								228.27
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	3,918.61
Previous Balance	
Interest Due	.00
Adjustments +/-	.00.
Less Payments Received	2,780.01
BALANCE DUE	\$3,918.61

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

WATER & SEWER BILL					
Account - Customer ID Bill Number					
999771171 - 357103 1625800					
	Service Address				
	6949 EXETER C FREDERICK, MI	•			
Bill Date Due Date Balance Due					
09/10/2025	\$3,918.61				



WATER & SEWER BILL						
Account - Cu	Account - Customer ID Bill Number					
999771193	- 357103	1625802				
	Service Address					
	6950 EXETER CT FREDERICK, MD					
Bill Date Due Date Balance Due						
09/10/2025 10/10/2025 \$5,919.4						

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	17058537	08/29/2025	10839200	05/29/2025	10589100	Α	250100	2,662.15
WATER - READY TO SERVE - COM								143.26
SEWER (B)								2,715.77
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								165.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	5,919.45
Previous Balance	5,416.29
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	5,416.29
BALANCE DUE	\$5,919.45

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

WATER & SEWER BILL					
Account - Cu	istomer ID	Bill Number			
999771193	999771193 - 357103				
	Service Address				
	6950 EXETER CT FREDERICK, MD				
Bill Date	Due Date	Balance Due			
09/10/2025 10/10/2025 \$5,919.4					



WATER & SEWER BILL					
Account - Cu	stomer ID	Bill Number			
999771182	- 357103	1625801			
***************************************	Service Address				
6959 EXETER CT FREDERICK, MD					
Bill Date	Due Date	Balance Due			
09/10/2025	10/10/2025	\$3,327.41			

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	16306132	08/29/2025	4920500	05/29/2025	4783100	Α	137400	1,368.89
WATER - READY TO SERVE - COM								143.26
SEWER (B)								1,491.99
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing
Previous Balance
Interest Due
Adjustments +/Less Payments Received
BALANCE DUE
3,327.41
2,799.73
3,327.41

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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
999771182	2 - 357103	1625801
	Service Address	
	6959 EXETER OF	
Bill Date	Balance Due	
09/10/2025	\$3,327,41	



WATER & SEWER BILL						
Account - Cu	istomer ID	Bill Number				
999771204	- 325118	1625803				
	Service Address					
	6960 EXETER CT FREDERICK, MD					
Bill Date	Due Date	Balance Due				
09/10/2025	25   10/10/2025   \$2,919.1					

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

Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
17058536	09/02/2025	11433400	05/29/2025	11126100	Α	307300	3,319.93
							143.33
							3,338.31
Л							228.33
							210.00
							5.00
		Read Date 17058536 09/02/2025	17058536 09/02/2025 11433400	Read Date Current Read Date 17058536 09/02/2025 11433400 05/29/2025	17058536 09/02/2025 11433400 05/29/2025 11126100	17058536 09/02/2025 11433400 05/29/2025 11126100 A	17058536 09/02/2025 11433400 05/29/2025 11126100 A 307300

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

7,244.90
-4,325.73
.00
.00
.00
\$2,919.17

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL					
Account - Cι	istomer ID	Bill Number			
999771204	- 325118	1625803			
	Service Address				
	6960 EXETER CT FREDERICK, MD				
Bill Date	Due Date	Balance Due			
09/10/2025	10/10/2025 \$2,919.1				



WATER & SEWER BILL					
Account - Customer ID Bill Number					
999771149	- 325118	1625798			
	Service Address				
	6947 HATFIELD ( FREDERICK, M				
Bill Date	Balance Due				
09/10/2025	\$7,831.89				

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 gallons)	Charge
WATER	29309153	09/02/2025	16445100	05/29/2025	16112200	Α	332900	3,613.82
WATER - READY TO SERVE - COM								143.33
SEWER (B)								3,616.41
SEWER (B) - READY TO SERVE - COM								228.33
BAY RESTORATION FEE - COM								225.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	7,831.89 6,423.47
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	6,423.47
BALANCE DUE	

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	stomer ID	Bill Number	
999771149	- 325118	1625798	
	Service Address		
6	947 HATFIELD CT FREDERICK, MD		
Bill Date	Due Date	Balance Due	
09/10/2025	10/10/2025	\$7,831.89	



WATER & SEWER BILL					
Account - C	ustomer ID	Bill Number			
999771160	) - 357103	1625799			
	Service Address				
6951 HATFIELD CT FREDERICK, MD					
Bill Date	Balance Due				
09/10/2025 10/10/2025 \$3,005.					

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

							00,022	
Service Description	Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	08947768	08/29/2025	9015380	06/04/2025	8891894	Α	123486	1,210.84
WATER - READY TO SERVE - COM								143.49
SEWER (B)								1,342.69
SEWER (B) - READY TO SERVE - COM								228.49
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	3,005.51
Previous Balance	1,835.88
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	1,835.88
BALANCE DUE	\$3,005.51

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

WATER & SEWER BILL							
stomer ID	Bill Number						
- 357103	1625799						
Service Address							
951 HATFIELD CT FREDERICK, MD	Γ						
Due Date	Balance Due						
10/10/2025 \$3,005.51							
֡	stomer ID  - 357103 Service Address 951 HATFIELD CTFREDERICK, MD Due Date						



WATER & SEWER BILL							
Account - Co	ustomer ID	Bill Number					
999771127	- 325118	1625796					
	Service Address						
6945 REGENTS CT FREDERICK, MD							
Bill Date	Bill Date Due Date Balance Du						
09/10/2025	10/10/2025	\$3,584.07					

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 gallons)	Charge
WATER	29309156	08/29/2025	9721480	05/29/2025	9573260	Α	148220	1,493.06
WATER - READY TO SERVE - COM								143.26
SEWER (B)								1,609.48
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								105.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	3,584.07
Previous Balance	3,599.64
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,599.64
BALANCE DUE	\$3,584.07

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL							
Account - Cu	istomer ID	Bill Number					
999771127 - 325118 1625796							
	Service Address						
(	6945 REGENTS CT FREDERICK, MD						
Bill Date	Due Date Balance Du						
09/10/2025	10/10/2025 \$3,584.0						



WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771138	999771138 - 325118 1625797						
	Service Address						
	6955 REGENTS CT FREDERICK, MD						
Bill Date	Due Date	Balance Due					
09/10/2025	09/10/2025 10/10/2025 \$4,973.76						

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	17058548	08/29/2025	9967400	05/29/2025	9758300	Α	209100	2,191.67
WATER - READY TO SERVE - COM								143.26
SEWER (B)								2,270.56
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								135.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	4,973.76
Previous Balance	4,759.33
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,759.33
BALANCE DUE	\$4,973.76

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATE	R & SEWE	R BILL
Account - Cu	stomer ID	Bill Number
999771138 - 325118		1625797
	Service Address	
6	955 REGENTS C FREDERICK, MD	
Bill Date	Balance Due	
09/10/2025	10/10/2025	\$4,973.76



WATE	R & SEW	ER BILL
Account - Cu	stomer ID	Bill Number
999771094 - 357103		1625814
	Service Addres	s
	6955 CASTLE FREDERICK, N	**************************************
Bill Date	Due Date	Balance Due
09/10/2025	10/10/2025 \$2,96	

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	17058539	08/29/2025	3919000	05/29/2025	3797100	Α	121900	1,191.02
WATER - READY TO SERVE - COM								143.26
SEWER (B)								1,323.68
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	2,966.23 2,514.90
Interest Due	
Adjustments +/-	.00
Less Payments Received	2,514.90
BALANCE DUE	\$2,966.23

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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	
999771094	1625814		
	Service Address		
	6955 CASTLE CT FREDERICK, MD		
Bill Date	Balance Due		
09/10/2025	10/10/2025	\$2,966.23	



Account - Cu	stomer ID	Bill Number		
999771105	- 325118 1625794			
	Service Address			
	6959 CASTLE CT FREDERICK, MD			
Bill Date	Due Date	Balance Due		
09/10/2025	10/10/2025	\$963.30		

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	READTY	(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	88658404	08/29/2025	20680500	05/29/2025	20621700	Α	58800	509.91
WATER - READY TO SERVE - COM								143.26
SEWER (B)								638.50
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								45.00
ADDITIONAL BILL COPY								5.00
, , , , , , , , , , , , , , , , , , , ,								

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Total Current Billing	1,569.94
Previous Balance	-606.64
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	.00
BALANCE DUE	\$963.30

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

Account - Co	istomer ID	Bill Number
999771105 - 325118		1625794
	Service Address	
	6959 CASTLE OFREDERICK, M	
Bill Date	Due Date	Balance Due
09/10/2025	10/10/2025	\$963.30



WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771116	999771116 - 325118					
	Service Address					
	6961 CASTLE CT FREDERICK, MD					
Bill Date Due Date Balance Du						
09/10/2025	10/10/2025	\$3,512.78				

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 gallens)	Charge
WATER	29309150	08/29/2025	11441700	05/29/2025	11296000	Α	145700	1,464.14
WATER - READY TO SERVE - COM								143.26
SEWER (B)								1,582.11
SEWER (B) - READY TO SERVE - COM	1							228.27
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	3,512.78
Previous Balance	2,876.17
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,876.17
BALANCE DUE	\$3,512.78

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CONSERVICE PO BOX 4697 LOGAN, UT 84323

WATER & SEWER BILL						
Account - Cus	tomer ID	Bill Number				
999771116 -	1625795					
	Service Address	1				
	961 CASTLE ( REDERICK, N					
Bill Date Due Date Balance I						
09/10/2025 10/10/2025 \$3,512.78						



WATER & SEWER BILL						
Account - Customer ID Bill Number						
999771072	2 - 357103	1625812				
	Service Address					
	6949 LORDS CT FREDERICK, MD					
Bill Date Due Date Balance Du						
09/10/2025 10/10/2025 \$3,297.47						

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	29309157	09/02/2025	13000700	05/29/2025	12864700	Α	136000	1,353.40
WATER - READY TO SERVE - COM								143.33
SEWER (B)								1,477.41
SEWER (B) - READY TO SERVE - COM								228.33
BAY RESTORATION FEE - COM								90.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing Previous Balance	3,297.47 3,412.88
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	3,412.88
BALANCE DUE	\$3,297.47

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

WATER & SEWER BILL					
Account - Cu	ıstomer ID	Bill Number			
999771072	- 357103	1625812			
	Service Address				
	6949 LORDS CT FREDERICK, MD				
Bill Date	Balance Due				
09/10/2025	10/10/2025	\$3,297.47			



<b>WATER &amp; SEWER BILL</b>					
Account - C	ustomer ID	Bill Number			
999771083	999771083 - 357103				
	Service Address				
6950 LORDS CT FREDERICK, MD					
Bill Date Due Date Balance Du					
09/10/2025					

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

17058540	08/29/2025	4031600	05/29/2025				
		.00.000	05/29/2025	3657300	Α	374300	4,087.38
							143.26
							4,064.42
							228.27
							240.00
							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	8,768.33
Previous Balance	4,352.14
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	4,352.14
BALANCE DUE	\$8,768.33

Detach and return the portion below with your payment

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

WATER & SEWER BILL							
Account - Cu	Account - Customer ID Bill Number						
999771083	999771083 - 357103						
	Service Address						
6950 LORDS CT FREDERICK, MD							
Bill Date	Due Date	Balance Due					
09/10/2025	10/10/2025 \$8,768.						



WATER & SEWER BILL						
Account - C	ustomer ID	Bill Number				
999770995	- 357103	1625805				
	Service Address					
(	951 BRIGHTON CT FREDERICK, MD	Γ				
Bill Date Due Date Balance D						
09/10/2025 10/10/2025 \$3,100.94						

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

Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
29309148	08/29/2025	11089430	05/29/2025	10962170	Α	127260	1,252.53
							143.26
							1,381.88
							228.27
							90.00
							5.00
		Read Date 29309148 08/29/2025	29309148 08/29/2025 11089430	Neter # Read Date	29309148 08/29/2025 11089430 05/29/2025 10962170	Previous Read Date	Previous Read Date Current Read Date Previous Read Type (in gallons)  29309148 08/29/2025 11089430 05/29/2025 10962170 A 127260

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Total Current Billing	3,100.94
Previous Balance	3,014.98
Interest Due	
Adjustments +/-	.00
Less Payments Received	3,014.98
BALANCE DUE	\$3,100.94

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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				
999770995	- 357103	1625805				
	Service Address	necessariano.				
6	6951 BRIGHTON CT FREDERICK, MD					
Bill Date	II Date Due Date					
09/10/2025	10/10/2025 \$3,100.9					



WATER & SEWER BILL							
Account - Cı	stomer ID	Bill Number					
999771006	- 357103	1625806					
	Service Address						
6954 BRIGHTON CT FREDERICK, MD							
Bill Date	Bill Date Due Date						
09/10/2025 10/10/2025 \$4,728.08							

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	08/29/2025	6053100	05/29/2025	5855000	Α	198100	2,065.44
WATER - READY TO SERVE - COM								143.26
SEWER (B)								2,151.11
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								135.00
ADDITIONAL BILL COPY								5.00

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Total Current Billing	4,728.08
Previous Balance	4,441.97
Interest Due	
Adjustments +/-	.00
Less Payments Received	4,441.97
BALANCE DUE	\$4,728.08

Detach and return the portion below with your payment

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

WATER & SEWER BILL						
Account - Cu	istomer ID	Bill Number				
999771006	- 357103	1625806				
	Service Address					
6	954 BRIGHTON C FREDERICK, MD	T				
Bill Date	Due Date	Balance Due				
09/10/2025	10/10/2025	\$4,728.08				



WATER & SEWER BILL						
Account - Cu	stomer ID	Bill Number				
999770984	1625804					
	Service Address					
6950 ROOKS CT FREDERICK, MD						
Bill Date	Balance Due					
09/10/2025	\$3,374.32					

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

Meter#	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
17058538	08/29/2025	4329200	05/29/2025	4189700	Α	139500	1,393.00
							143.26
							1,514.79
1							228.27
							90.00
							5.00
		Read Date 17058538 08/29/2025	17058538 08/29/2025 4329200	Read Date Current Read Date 17058538 08/29/2025 4329200 05/29/2025	17058538 08/29/2025 4329200 05/29/2025 4189700	17058538 08/29/2025 4329200 05/29/2025 4189700 A	17058538 08/29/2025 4329200 05/29/2025 4189700 A 139500

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates.
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Total Current Billing Previous Balance	
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,580.63
BALANCE DUE	\$3,374.32

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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
999770984	1625804	
	Service Address	
	6950 ROOKS CT FREDERICK, MI	
Bill Date	Balance Due	
09/10/2025	10/10/2025	\$3,374.32



WATE	R & SEWI	ER BILL
Account - Cu	stomer ID	Bill Number
999771017	- 325118	1625807
	Service Address	i
	6960 ROOKS OF FREDERICK, M	
Bill Date	Due Date	Balance Due
09/10/2025	10/10/2025	\$2,711.64

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

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

Parcel: 28-567030

Service Description	Meter #	Current Read Date	Current Read	Previous Read Date	Previous Read	Read Type	Usage (in gallons)	Charge
WATER	15420022	08/29/2025	11882000	05/29/2025	11771500	Α	110500	1,060.22
WATER - READY TO SERVE - COM								143.26
SEWER (B)								1,199.89
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

For details concerning water & sewer rates, please visit www.frederickcountymd.gov/wsrates.
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Total Current Billing	2,711.64
Previous Balance	2,600.35
Interest Due	.00
Adjustments +/-	.00
Less Payments Received	2,600.35
BALANCE DUE	\$2,711.64

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	stomer ID	Bill Number
999771017	- 325118	1625807
	Service Address	
	6960 ROOKS CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
09/10/2025	10/10/2025	\$2,711.64



WATER & SEWER BILL							
Account - Cu	stomer ID	Bill Number					
999771061	1625811						
	Service Address						
	6970 ROOKS CT FREDERICK, MD						
Bill Date	Due Date	Balance Due					
09/10/2025	10/10/2025	\$4,208.22					

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	29309151	09/03/2025	8823200	05/29/2025	8647800	Α	175400	1,805.89
WATER - READY TO SERVE - COM								143.35
SEWER (B)								1,905.63
SEWER (B) - READY TO SERVE - COM								228.35
BAY RESTORATION FEE - COM								120.00
ADDITIONAL BILL COPY								5.00

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www.FrederickCountyMD.gov/NewDesign

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

4,208.22
3,175.37
.00
3,175.37
\$4,208.22

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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
999771061	- 357103	1625811
	Service Address	
	6970 ROOKS CT FREDERICK, MD	
Bill Date	Due Date	Balance Due
09/10/2025	10/10/2025	\$4,208.22



WATER & SEWER BILL							
Account - Customer ID Bill Number							
999771039	1625809						
	Service Address						
	6971 ROOKS CT FREDERICK, MD						
Bill Date	Due Date	Balance Due					
09/10/2025	10/10/2025 \$2,957.97						

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 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	90637246	08/29/2025	10224100	05/29/2025	10102570	Α	121530	1,186.78
WATER - READY TO SERVE - COM								143.26
SEWER (B)								1,319.66
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								75.00
ADDITIONAL BILL COPY								5.00

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www.FrederickCountyMD.gov/NewDesign

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

2,957.97
3,000.52
3,000.52
\$2,957.97

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

WATE	WATER & SEWER BILL						
Account - Cu	Account - Customer ID Bill Number						
999771039	999771039 - 357103						
	Service Address						
	6971 ROOKS CT FREDERICK, MD						
Bill Date	Due Date	Balance Due					
09/10/2025	10/10/2025	\$2,957.97					



WATE	R & SEWE	R BILL		
Account - C	ustomer ID	Bill Number		
999771050	999771050 - 357103			
	Service Address			
	6980 ROOKS CT FREDERICK, MI			
Bill Date				
09/10/2025 10/10/2025 \$4,684.				

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	29309152	08/29/2025	8848290	05/29/2025	8652160	Α	196130	2,042.83
WATER - READY TO SERVE - COM								143.26
SEWER (B)								2,129.72
SEWER (B) - READY TO SERVE - COM								228.27
BAY RESTORATION FEE - COM								135.00
ADDITIONAL BILL COPY								5.00

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

4,684.08
3,013.67
3,013.67
4,684.08

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

WATE	R & SEWE	ER BILL		
Account - Cu	stomer ID	Bill Number		
999771050	999771050 - 357103			
	Service Address			
	6980 ROOKS C FREDERICK, M			
Bill Date Due Date Balance				
09/10/2025	10/10/2025 \$4,684.0			