



Quality ■ Value ■ Reliability ■ Customer Service  
For all of San Diego...every day!



(619) 515-3500

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**ACCOUNT INFORMATION**

Service Address: 18692 LANCASHIRE WAY Invoice Date: 12/15/21  
Account Number: 610000015875 CARLYLE MONTELENA HOA Payment Due Date: 12/30/21

TYPE OF SERVICE	METER Size Number	SERVICE PERIOD			METER READING		USAGE HCF*	AMOUNT
		FROM	TO	DAYS	PREVIOUS	CURRENT		
Irrigation Base Fee	2 Inch	10-16-21	12-15-21	61				157.44
Water Used	16681999	10-16-21	12-15-21	61	8,191	8,288	97	
					97.00 HCF @ \$7.0530 =		\$684.14	
Total Charge for Water Used								684.14
Storm Drain								6.28
<b>Total Current Charges</b>								<b>847.86</b>

RECEIVED

DEC 20 2021

CONSERVATION INFORMATION				
	DAYS	USAGE BILLED IN HCF*	AVERAGE GALLONS PER DAY	% CHANGE
THIS YEAR	61	97	1,189	-35.06
LAST YEAR	58	142	1,831	
Thank you for conserving water				
*1 HCF (HUNDRED CUBIC FEET) = 748 GALLONS				

**NEW BALANCE 847.86**

**IMPORTANT MESSAGES**



Quality ■ Value ■ Reliability ■ Customer Service (619) 515-3500  
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610000015875  
Account Number

18692 LANCASHIRE WAY  
Service Address

Dec 30, 2021  
Payment Due Date

4229 1 AB 0.461  
CARLYLE MONTELENA HOA  
C/O THE PRESCOTT COMPANIES  
5950 LA PLACE CT STE 200  
CARLSBAD CA 92008-8852



**RETURN THIS PORTION**

**MAKE CHECK PAYABLE TO CITY TREASURER**

**\$847.86**  
**TOTAL AMOUNT DUE**

0002 1 610000015875 0 0000084786 3 0

# The City of San Diego • Public Utilities Department

Federal Tax ID# 95-6000776

## Payments Information

Make Checks Payable to City Treasurer

### Online

[www.sandiego.gov/customer-care/](http://www.sandiego.gov/customer-care/)

### By Mail

Public Utilities Department  
Customer Care Center  
PO Box 129020  
San Diego, CA 92112-9020

**General Drop Off:** For those customers that need to drop off a bill payment, a drop box is available. All drop off payments must be in a sealed envelope and must include enough information to identify the purpose of the payment, including associated account numbers and contact information. **The drop box is located on the wall outside the lobby at Plaza Hall – 202 C Street.**

### Authorized Payment Agencies

[www.sandiego.gov/utilitiescustomerservices](http://www.sandiego.gov/utilitiescustomerservices)

### Payment is due on or before the Payment Due Date

If not paid within this time, service may be discontinued.

**Disputed Payment Amounts** should be paid to avoid interruption of service. Investigations are made upon request. Adjustments, when warranted, are made only after completion of an investigation.

**In The Event Service is Discontinued** for service to be restored payment must be made and reported to Customer Care (619) 515-3500. Service will be restored before the end of the following business day.

**A Payment Return Fee** will be assessed for any payment returned by the bank.

## Contact Information

[www.sandiego.gov/utilitiescustomerservices](http://www.sandiego.gov/utilitiescustomerservices)

### Customer Care

(619) 515-3500  
(858) 755-7211  
(760) 489-8673

### Emergency Service & Repairs (24 Hours)

(619) 515-3525  
(858) 755-0365  
(760) 489-0140

Assistance for speech and hearing impaired customers is Available via California relay services at 1-800-735-2929 (TT/TDD). Alternate formats available upon request of qualified individuals with disabilities.