



VALLECITOS WATER DISTRICT

Controller AB

201 Vallecitos de Oro San Marcos, CA 92069-1453

Phone: (760) 744-0460 Fax: (760) 744-1205 www.vwd.org

OFFICE HOURS: Monday - Thursday 7:30 AM TO 5:30 PM Friday 8:00 AM to 5:00 PM

ACCOUNT INFORMATION

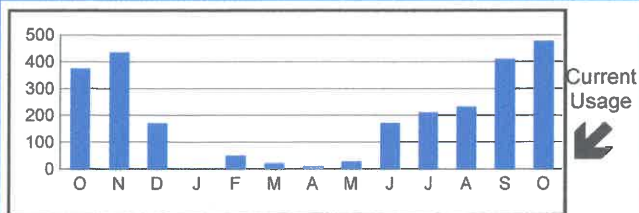
Account Number: 10902492-01
 Service Address: SAN ELIJO RD 3/4
 Service Period: 09/03/2020 - 10/06/2020
 Billing Date: 10/27/2020
 Due Date: 11/16/2020
 Bill Type: REGULAR
 Account Type: IRRIGATION

METER INFORMATION

Meter Size:	Meter Number:	Previous Read:	Current Read:	Billing Days:	Units Used:
2	0067299274	26341	26818	33	477

Gallons Used: 356,796
 Cost 0.1 ¢ per Gallon
 (each unit = 748 gallons or 100 cubic feet)

WATER USAGE HISTORY (UNITS)



(See back for payment information)

ACCOUNT SUMMARY

PREVIOUS BALANCE			2,696.19
PAYMENT 10/14/2020			-2,696.19
BALANCE FORWARD (May include unpaid deposit)			0.00
	Rate	Usage	Amount
WATER SERVICE			
Ready To Serve MWD/CWA/VWD++			220.91
..Subtotal Ready-To-Serve			220.91
Irrigation Tier 1 IRR2	3.77	85	320.45
Irrigation Tier 2	4.75	250	1,187.50
Irrigation Tier 3	9.18	142	1,303.56
..Subtotal Tier Charges			2,811.51
PUMP ZONE 08-DOUBLE PEAKS	0.65	477	310.05
BACKFLOW CHARGE			2.50
CURRENT CHARGES			3,344.97
TOTAL AMOUNT DUE			3,344.97
Payment will be deducted on or about 11/16/2020			

BILL MESSAGE

DUE TO COVID-19, VWD WILL BE UNABLE TO HOST OUR ANNUAL "WATER ACADEMY." TO LEARN MORE ABOUT VALLECITOS YOU CAN WATCH VIDEOS OF OUR WORK HERE: WWW.VWD.ORG/ABOUT-US/THE-WORK-WE-DO OR ON SAN MARCOS TV.



201 Vallecitos de Oro San Marcos, CA 92069-1453

PAY YOUR BILL WITH CASH AT PARTICIPATING

7-ELEVEN OR **CVS** pharmacy

See reverse for details.

 VWD1027A
 2000000029 1/29

SAN ELIJO HILLS COMM ASSN
 % WALTERS MGMT CO.
 9665 CHESAPEAKE DR STE 300
 SAN DIEGO, CA 92123

PAYMENT STUB

Account Number:	10902492-01	
Service Address:	SAN ELIJO RD 3/4	
Balance Forward:	Due Immediately	\$0.00
Current Charges:	Due: 11/16/2020	\$3,344.97
Total Amount Due:		\$3,344.97

ENTER AMOUNT PAID

***** AUTOPAY - DO NOT PAY *****

Please include stub with payment
 Please do not send cash
 Do not staple or clip payment



VALLECITOS WATER DISTRICT
 201 VALLECITOS DE ORO
 SAN MARCOS CA 92069-1453

011090249201102720000033449700003679477



Controller B

VALLECITOS WATER DISTRICT

201 Vallecitos de Oro San Marcos, CA 92069-1453

Phone: (760) 744-0460 Fax: (760) 744-1205 www.vwd.org

OFFICE HOURS: Monday - Thursday 7:30 AM TO 5:30 PM Friday 8:00 AM to 5:00 PM

ACCOUNT INFORMATION

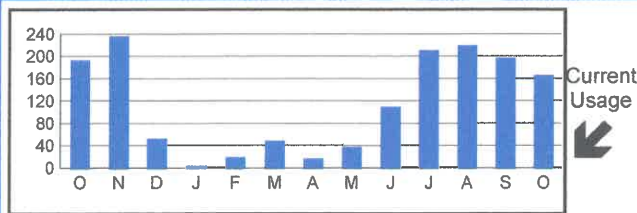
Account Number: 10900278-01
 Service Address: SAN ELIJO RD 3/4
 Service Period: 09/03/2020 - 10/06/2020
 Billing Date: 10/27/2020
 Due Date: 11/16/2020
 Bill Type: REGULAR
 Account Type: IRRIGATION

METER INFORMATION

Meter Size:	Meter Number:	Previous Read:	Current Read:	Billing Days:	Units Used:
2	0001606750	3463	3630	33	167

Gallons Used: 124,916
 Cost 0.7 ¢ per Gallon
 (each unit = 748 gallons or 100 cubic feet)

WATER USAGE HISTORY (UNITS)



ACCOUNT SUMMARY

PREVIOUS BALANCE			1,132.09
PAYMENT 10/14/2020			-1,132.09
BALANCE FORWARD (May include unpaid deposit)			0.00
	Rate	Usage	Amount
WATER SERVICE			
Ready To Serve MWD/CWA/VWD++			220.91
..Subtotal Ready-To-Serve			220.91
Irrigation Tier 1 IRR2	3.77	85	320.45
Irrigation Tier 2	4.75	82	389.50
..Subtotal Tier Charges			709.95
PUMP ZONE 07-SAN ELIJO	0.26	167	43.42
BACKFLOW CHARGE			2.50
CURRENT CHARGES			976.78
TOTAL AMOUNT DUE			976.78
Payment will be deducted on or about 11/16/2020			

(See back for payment information)

BILL MESSAGE

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201 Vallecitos de Oro San Marcos, CA 92069-1453

PAY YOUR BILL WITH CASH AT PARTICIPATING

7-ELEVEN OR **CVS** pharmacy

See reverse for details.

VWD1027A
 2000000013 1/13

SAN ELIJO HILLS COMM ASSN
 % WALTERS MGMT CO.
 9665 CHESAPEAKE DR STE 300
 SAN DIEGO, CA 92123

PAYMENT STUB

Account Number:	10900278-01	
Service Address:	SAN ELIJO RD 3/4	
Balance Forward:	Due Immediately	\$0.00
Current Charges:	Due: 11/16/2020	\$976.78
Total Amount Due:		\$976.78

ENTER AMOUNT PAID

***** AUTOPAY - DO NOT PAY *****

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VALLECITOS WATER DISTRICT
 201 VALLECITOS DE ORO
 SAN MARCOS CA 92069-1453

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VALLECITOS WATER DISTRICT

Controller R

201 Vallecitos de Oro San Marcos, CA 92069-1453

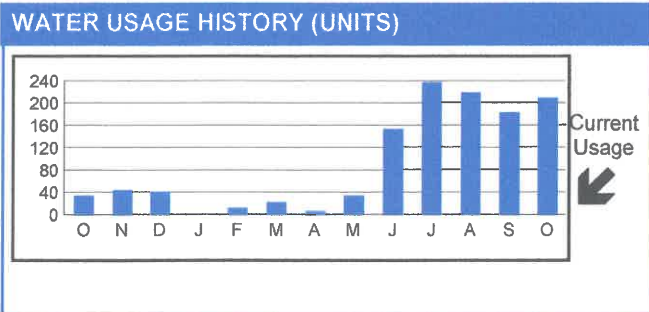
Phone: (760) 744-0460 Fax: (760) 744-1205 www.vwd.org

OFFICE HOURS: Monday - Thursday 7:30 AM TO 5:30 PM Friday 8:00 AM to 5:00 PM

ACCOUNT INFORMATION	
Account Number:	10900201-01
Service Address:	SCHOOLHOUSE WAY 3/4
Service Period:	09/03/2020 - 10/06/2020
Billing Date:	10/27/2020
Due Date:	11/16/2020
Bill Type:	REGULAR
Account Type:	IRRIGATION

METER INFORMATION					
Meter Size:	Meter Number:	Previous Read:	Current Read:	Billing Days:	Units Used:
2	0001623353	21913	22122	33	209

Gallons Used: 156,332
Cost 0.7 ¢ per Gallon
(each unit = 748 gallons or 100 cubic feet)



ACCOUNT SUMMARY			
PREVIOUS BALANCE			1,056.94
PAYMENT 10/14/2020			-1,056.94
BALANCE FORWARD (May include unpaid deposit)			0.00
	Rate	Usage	Amount
WATER SERVICE			
Ready To Serve MWD/CWA/VWD++			220.91
..Subtotal Ready-To-Serve			220.91
Irrigation Tier 1 IRR2	3.77	85	320.45
Irrigation Tier 2	4.75	124	589.00
..Subtotal Tier Charges			909.45
PUMP ZONE 07-SAN ELIJO	0.26	209	54.34
BACKFLOW CHARGE			2.50
CURRENT CHARGES			1,187.20
TOTAL AMOUNT DUE			1,187.20
Payment will be deducted on or about 11/16/2020			

(See back for payment information)

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PAY YOUR BILL WITH CASH AT PARTICIPATING



VWD1027A
200000007 1/7

SAN ELIJO HILLS COMM ASSN
% WALTERS MGMT CO.
9665 CHESAPEAKE DR STE 300
SAN DIEGO, CA 92123

PAYMENT STUB	
Account Number:	10900201-01
Service Address:	SCHOOLHOUSE WAY 3/4
Balance Forward:	Due Immediately \$0.00
Current Charges:	Due: 11/16/2020 \$1,187.20
Total Amount Due:	\$1,187.20

ENTER AMOUNT PAID ***** AUTOPAY - DO NOT PAY *****

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VALLECITOS WATER DISTRICT
201 VALLECITOS DE ORO
SAN MARCOS CA 92069-1453

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VALLECITOS WATER DISTRICT

201 Vallecitos de Oro San Marcos, CA 92069-1453

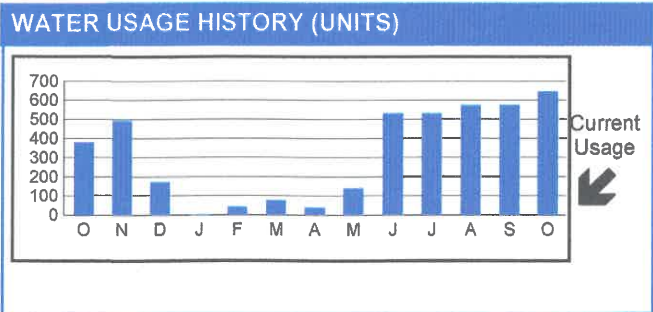
Controller TD

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OFFICE HOURS: Monday - Thursday 7:30 AM TO 5:30 PM Friday 8:00 AM to 5:00 PM

ACCOUNT INFORMATION	
Account Number:	10901071-01
Service Address:	QUESTHAVEN RD 3/4
Service Period:	09/03/2020 - 10/06/2020
Billing Date:	10/27/2020
Due Date:	11/16/2020
Bill Type:	REGULAR
Account Type:	IRRIGATION

METER INFORMATION					
Meter Size:	Meter Number:	Previous Read:	Current Read:	Billing Days:	Units Used:
1 1/2	0081008254	17023	17665	33	642
Gallons Used: 480,216					
Cost 0.0 ¢ per Gallon					
(each unit = 748 gallons or 100 cubic feet)					



ACCOUNT SUMMARY			
PREVIOUS BALANCE			4,628.87
PAYMENT 10/19/2020			-4,628.87
BALANCE FORWARD (May include unpaid deposit)			0.00
	Rate	Usage	Amount
WATER SERVICE			
Ready To Serve MWD/CWA/VWD++			137.11
..Subtotal Ready-To-Serve			137.11
Irrigation Tier 1 IRR1.5	3.77	43	162.11
Irrigation Tier 2	4.75	153	726.75
Irrigation Tier 3	9.18	446	4,094.28
..Subtotal Tier Charges			4,983.14
PUMP ZONE 07-SAN ELIJO	0.26	642	166.92
BACKFLOW CHARGE			2.50
CURRENT CHARGES			5,289.67
TOTAL AMOUNT DUE			5,289.67
Payment will be deducted on or about 11/16/2020			

(See back for payment information)

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7-ELEVEN. OR CVS pharmacy
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VWD1027A
 2000000020 1/20

SAN ELIJO HILLS COMM ASSN
 % WALTERS MGMT CO.
 9665 CHESAPEAKE DR STE 300
 SAN DIEGO, CA 92123

PAYMENT STUB	
Account Number:	10901071-01
Service Address:	QUESTHAVEN RD 3/4
Balance Forward:	Due Immediately \$0.00
Current Charges:	Due: 11/16/2020 \$5,289.67
Total Amount Due:	\$5,289.67

ENTER AMOUNT PAID ***** AUTOPAY - DO NOT PAY *****

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 SAN MARCOS CA 92069-1453

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