



City of Carlsbad Utility Bill

P.O. Box 9009 • Carlsbad CA 92018-9009 • 760-602-2420
www.carlsbadca.gov • Pay online at <https://waterbill.carlsbadca.gov>

KEEP THIS PORTION
FOR YOUR RECORDS

ACCOUNT INFORMATION

Account Number: 9100402-02
Customer Name: HANOVER BEACH COLONY ASSOC
Service Address: 7047 LEEWARD ST
Read Dates: 03/01/22 to 04/01/22
Bill Date: 04/18/22
Payment Due Date: 05/11/22

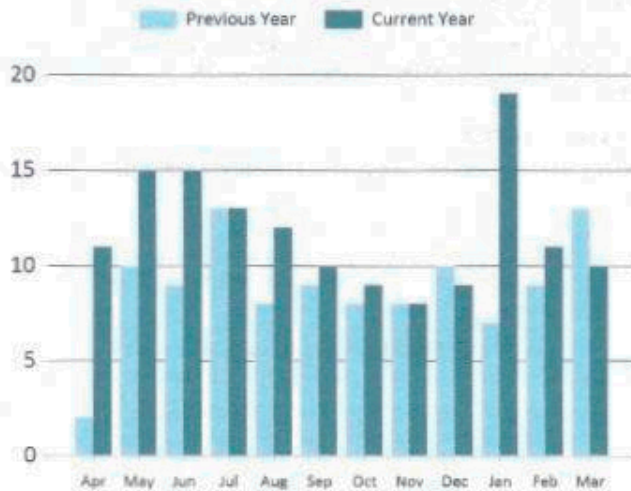
METER INFORMATION

Serial Number	Meter Size	Billing Days	Previous Read	Current Read	Units Used
0044750712	5/8	31	3651	3661	10

1 unit = 748 Gallons

Average Gallons per Day: 241

WATER USAGE IN UNITS



FEES & CHARGES

Previous Balance	108.16
Payment	-108.16
Balance Forward	0.00
Water Usage 10 @ 4.34	43.40
Monthly Base Charge	27.81
Sewer Charge	35.93
Backflow Charge	3.00
Current Charges	110.14

THIS BILL WILL BE AUTOMATICALLY PAID ON 05/11/22

TOTAL AMOUNT DUE AUTO-PAY

IMPORTANT MESSAGES

*** IMPORTANT NOTICE***

AS OF JAN. 1, 2022, THE CITY OF CARLSBAD WILL RESUME LATE FEES AND SHUT OFFS FOR NON-PAYMENT.

STARTING MARCH 1, 2022, YOU WILL SEE AN INCREASE TO YOUR BILL BECAUSE OF APPROVED RATE CHANGES. LEARN MORE AT CARLSBADCA.GOV/RATES.

DETACH AT PERFORATION

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - DO NOT STAPLE



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CHECK TO INDICATE CHANGE OF MAILING ADDRESS

ACCOUNT NUMBER

9100402-02

SERVICE ADDRESS

7047 LEEWARD ST

TO AVOID PENALTY PAY BEFORE

05/11/22

TOTAL AMOUNT DUE

AUTO-PAY

CAR0418A 145 1 MB 0.485
 7000000152 00.0002.0137 145/2

HANOVER BEACH COLONY ASSOC
 % WALTERS MANANGEMENT
 9665 CHESAPEAKE DR STE 300
 SAN DIEGO CA 92123



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091004020200000110142



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ACCOUNT INFORMATION

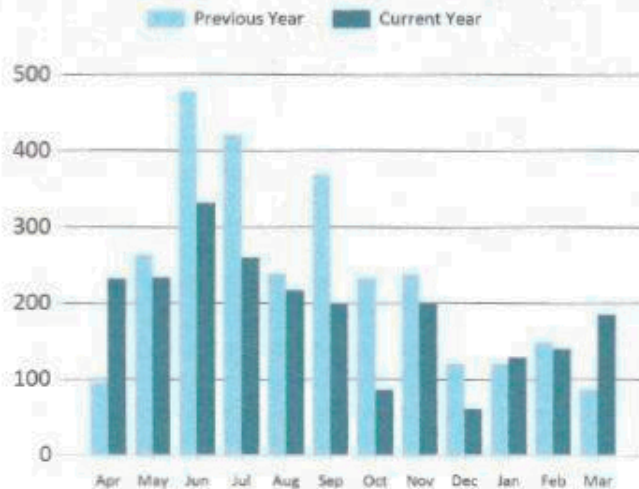
Account Number: 9600595-00
 Customer Name: HANOVER BEACH COLONY ASSOC
 Service Address: 7049 WHITEWATER ST
 Read Dates: 03/01/22 to 04/01/22
 Bill Date: 04/18/22
 Payment Due Date: 05/11/22

METER INFORMATION

Serial Number	Meter Size	Billing Days	Previous Read	Current Read	Units Used
0044747373	1 1/2	31	17617	17802	185

1 unit = 748 Gallons Average Gallons per Day: 4,464

WATER USAGE IN UNITS



FEES & CHARGES

Previous Balance	624.95
Payment	-624.95
Balance Forward	0.00
Water Usage 185 @ 3.94	728.90
Monthly Base Charge	98.76
Current Charges	827.66

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ACCOUNT NUMBER	SERVICE ADDRESS	TO AVOID PENALTY PAY BEFORE	TOTAL AMOUNT DUE
9600595-00	7049 WHITEWATER ST	05/11/22	AUTO-PAY

CAR0418A 145 1 MB 0.485
 7000000153 00.0002.0137 145/3

HANOVER BEACH COLONY ASSOC
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096005950000000827661



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ACCOUNT INFORMATION

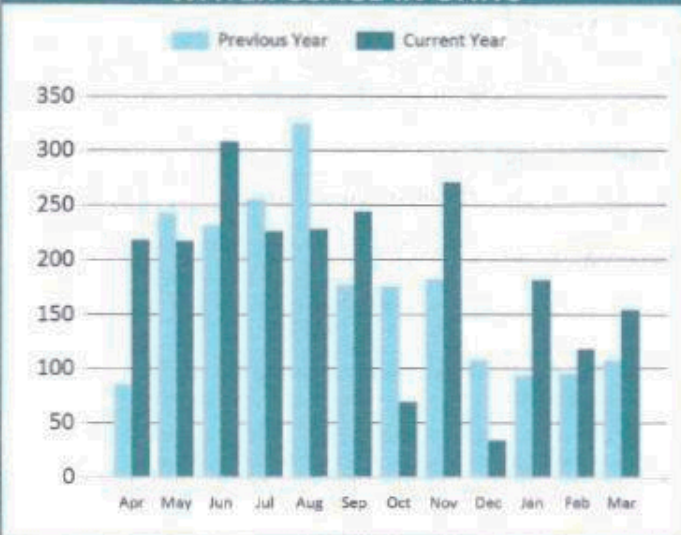
Account Number:	9600600-00
Customer Name:	HANOVER BEACH COLONY ASSOC
Service Address:	7091 WHITEWATER ST
Read Dates:	03/01/22 to 04/01/22
Bill Date:	04/18/22
Payment Due Date:	05/11/22

METER INFORMATION

Serial Number	Meter Size	Billing Days	Previous Read	Current Read	Units Used
0044747379	1 1/2	31	17495	17649	154

1 unit = 748 Gallons Average Gallons per Day: 3,716

WATER USAGE IN UNITS



FEES & CHARGES

Previous Balance	541.57
Payment	-541.57
Balance Forward	0.00
Water Usage 154 @ 3.94	606.76
Monthly Base Charge	98.76
Current Charges	705.52

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CHECK TO INDICATE CHANGE OF MAILING ADDRESS

ACCOUNT NUMBER 9600600-00	SERVICE ADDRESS 7091 WHITEWATER ST	TO AVOID PENALTY PAY BEFORE 05/11/22	TOTAL AMOUNT DUE AUTO-PAY
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CAR0418A 145 1 MB 0.485
7000000154 00.0002.0137 145/4

HANOVER BEACH COLONY ASSOC
% WALTERS MANANGEMENT
9665 CHESAPEAKE DR STE 300
SAN DIEGO CA 92123



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096006000000000705527



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ACCOUNT INFORMATION

Account Number: 9100305-01
Customer Name: HANOVER BEACH COLONY ASSOC
Service Address: 7049 WHITEWATER ST
Read Dates: 03/01/22 to 04/01/22
Bill Date: 04/18/22
Payment Due Date: 05/11/22

METER INFORMATION

Serial Number	Meter Size	Billing Days	Previous Read	Current Read	Units Used
0044279975	1 1/2	31	33988	34393	405

1 unit = 748 Gallons Average Gallons per Day: 9,772

WATER USAGE IN UNITS



FEES & CHARGES

Previous Balance	1,950.10
Payment	-1,950.10
Balance Forward	0.00
Water Usage 405 @ 5.47	2,215.35
Monthly Base Charge	103.97
Backflow Charge	3.00
Current Charges	2,322.32

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CAR0418A 145 1 MB 0.485
 7000000151 00.0002.0137 145/1



HANOVER BEACH COLONY ASSOC
 % WALTERS MANAGEMENT
 9665 CHESAPEAKE DR STE 300
 SAN DIEGO CA 92123-1364



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091003050100002322329