Please Make Checks Payable to:

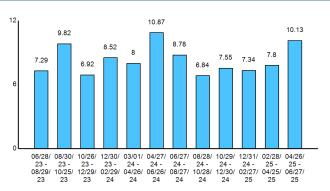
California Sub-Meters
P.O. Box 611870
San Jose, CA 95161-1870



UNIT OWNER	ANGELIA SAHMEL
FOR SERVICE AT	843 CALLE CIELA VISTA
ACCOUNT #	355703
STATEMENT DATE	09/10/25
STATEMENT PERIOD	06/28/25 - 08/27/25
SECURITY CODE	3-355703-926C
Bella Sol HOA	

REGULAR BILL

METER LOCATION	PREVIOUS READ DATE	PRESENT READ DATE	PREVIOUS READ	PRESENT READ	TOTAL HCF
Garage	06/27/25	08/27/25	12,571	13,443	8.72



HCF - (Hundred Cubic Feet) the units in which water usage is measured. 1 HCF = 748 gallons.

MESSAGES

Sign up for our "FEE Free" ACH AutoPay with checking account at www.calsubmeter.com. Follow the prompts and enroll in ACH today! REGISTER your account ONLINE at www.CalSubMeter.com

To make PAYMENT by phone call (858)294-1101. Billing Questions? Contact your Biller Reyna at (858)737-5277 or Reyna@calsubmeter.com

Estimate is average amount billed for volumetric usage over the last three billing cycles. 75% of average with open work order*No prior history is available to determine average Estimate is \$.50 per day.

Your Account

Your Account				
Description	Start Date	End Date	Days	Amount
Water Charges - 6.11 per HCF x 8.72 HCF = \$53.28	06/28/25	08/27/25	61	\$53.28
Sewer Charges - 4.41262295 per HCF x 8.72 HCF = \$38.48	06/28/25	08/27/25	61	\$38.48
Energy Charge1897 per HCF x 8.72 HCF = \$1.65	06/28/25	08/27/25	61	\$1.65
Base Water	06/28/25	08/27/25	61	\$11.36
Base Sewer	06/28/25	08/27/25	61	\$5.78
Fire Service	06/28/25	08/27/25	61	\$0.69
CSM Fee	06/28/25	08/27/25	61	\$10.64
	CUF	RRENT CHA	RGES	\$121.88
		Previous B	alance	\$135.63
		Resident Pa	ayment	(\$135.63)
		AMOUN	T DUE	\$121.88

GENERAL INFORMATION

Toll Free 1-800-203-8653. Customer Service is available from 8:30am - 5:00pm Mon-Thurs, Fri. 8:30am - 3:30pm, excluding holidays. We appreciate your patience if you experience longer than usual wait times. Billing questions, please call your biller.

With exception of the CSM fee, the rates and fees billed to each individual homeowner by CSM are based on the fees imposed on your HOA's master water bill(s) from the Otay Water District-your water/sewer provider.

******PLEASE RETURN BOTTOM PORTION WITH PAYMENT*****

Starnik

California Sub-Meters 10095 Scripps Ranch Court, Suite A San Diego, CA 92131



ANGELIA SAHMEL 843 CALLE CIELA VISTA CHULA VISTA, CA 91911

NAME	ANGELIA SAHMEL
SERVICE ADDRESS	843 CALLE CIELA VISTA
ACCOUNT #	355703
Statement Due Date	10/03/25
Total Due if Paid By 10/03/25	\$121.88
Pay this amount after Due Date	\$136.88
Amount Paid	\$

California Sub-Meters P.O. Box 611870 San Jose, CA 95161-1870