

Spreckels Community Services District  
 REGULAR MEETING OF THE BOARD OF DIRECTORS  
**Wednesday August 20, 2025 5:30 pm**  
 Spreckels Veterans Memorial Building, 5<sup>th</sup> & Llano, Spreckels, CA 93962

**AGENDA**

*Agenda order may be adjusted by Chair for purposes of meeting flow and to be respectful of the time concerns of guests present.*

1. CALL TO ORDER:

2. PLEDGE OF ALLEGIANCE:

3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Mike McTighe, President  
 Amanda Lane, Vice-President  
 Otto Kramm, Director  
 Phil Balestreri, Director

4. CORRESPONDENCE:

5. PUBLIC COMMENTS: *At this time any person may comment on any item which is not on the agenda. Please state your name and address for the record. Action will not be taken on any item that is not on the agenda. If it requires action, it will be referred to staff and/or placed on the next agenda. Board members may briefly respond to statements made or questions posed as permitted by Government Code Section 54954.2. In order that all interested parties have an opportunity to speak, please limit comments to a maximum of five (5) minutes. Any member of the public may comment on any matter listed on this agenda at the time the matter is being considered by the Board of Directors.*

6. APPROVAL OF MINUTES:

a. SCSD Regular Board Meeting 7/16/2025.

7. GENERAL MANAGER'S REPORT:

- a. Financial Reports.
1. Fund Balance as of 8/20/2025
  2. Budget FYTD to 8/20/2025

## 3. Review of County Fund 634 Trial Balance Report: FY 2026 Period 1.

8. UNFINISHED BUSINESS NON-ACTION ITEMS:

- a. Zone 1 Sidewalk Repair Project: Zoom meeting with James Lott of Holman Capital.
- b. Board Vacancy

9. UNFINISHED BUSINESS ACTION ITEMS:10. NEW BUSINESS ACTION ITEMS:

- a. Budget FY 2026: Resolution 2025-07 Resolution to adopt budget.
- b. Review and Approval of Accounts Payable:
  - 1. Spreckels Memorial District: Management, Power, SDRMA Property/Liability Premium:

**TOTAL                    \$ 4,931.08**

11. NEW BUSINESS NON-ACTION ITEMS:12. ZONES 1 AND 2 SYSTEMS REPORT:13. FUTURE AGENDA ITEMS:14. ADJOURN REGULAR MEETING:

Next meeting Wednesday September 17, 2025 5:30 PM.

*2025 Meeting dates: January 15, February 19, March 19, April 16, May 21, June 18, July 16, August 20, September 17, October 15, November 19.*

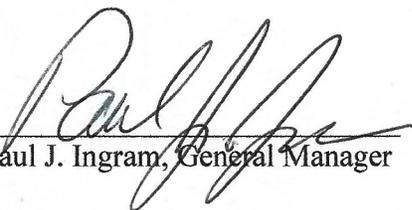
**ADA COMPLIANCE**

**In compliance with the American Disabilities Act (ADA), disabled individuals requiring special accommodations to access, attend, or participate in District Board meetings, should contact the District Administrative Office, [831] 455-7855. To ensure that your request is granted please notify this office at least one business day prior to the scheduled public meeting.**

**In Compliance with Government Code section 54957.5**, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed on the District website [www.scsd.specialdistrict.org](http://www.scsd.specialdistrict.org).

**Certification**

I, Paul J. Ingram, General Manager/Board Clerk for Spreckels Community Services District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the August 20, 2025 Regular Meeting of the District Board of Directors scheduled for 5:30 pm at Spreckels Veterans Memorial Building, 5<sup>th</sup> and Llano Streets Spreckels, CA 93962

  
Paul J. Ingram, General Manager

Date

8/13/2025

**To download the full agenda packet, please go to  
[www.scsd.specialdistrict.org](http://www.scsd.specialdistrict.org) and click on the meeting date.  
Click on the link to the agenda.**

Spreckels Community Services District  
 MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS  
**Wednesday July 16, 2025 5:30 pm**  
 Spreckels Veterans Memorial Building, 5<sup>th</sup> & Llano, Spreckels, CA 93962

1. CALL TO ORDER:

*The meeting was called to order by President McTighe at 5:30 pm.*

2. PLEDGE OF ALLEGIANCE:

3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Mike McTighe, President  
 Amanda Lane, Vice-President  
 Otto Kramm, Director  
 Phil Balestreri, Director

*Present: McTighe, Lane, Kramm*  
*Absent: Belestreri*

**QUORUM ESTABLISHED**

4. CORRESPONDENCE:

5. PUBLIC COMMENTS:

6. APPROVAL OF MINUTES:

- a. SCSD Regular Board Meeting 5/21/2025.  
*Motion to approve [Kramm] 2<sup>nd</sup> [Lane].*  
*Ayes: McTighe, Lane, Kramm*  
*Noes: None*

**MOTION CARRIED**

7. GENERAL MANAGER'S REPORT:

- a. Financial Reports.
1. Fund Balance as of 7/16/2025
  2. Budget FYTD to 7/16/2025
  3. Review of County Fund 634 Trial Balance Report: FY 2025 Periods 11 & 12.

8. UNFINISHED BUSINESS NON-ACTION ITEMS:

- a. Zone 1 Sidewalk Repair Project
- b. Board Vacancy

9. UNFINISHED BUSINESS ACTION ITEMS:

10. NEW BUSINESS ACTION ITEMS:

- a. Approve Quote from Everwatt Electrical for Replacement of Sodium Streetlight Fixtures with LED: Cost \$32,701.00

*Motion to approve [Kramm] 2<sup>nd</sup> [Lane]*

*Ayes: McTighe, Lane, Kramm*

*Noes: None*

**MOTION CARRIED**

- b. Review and Approval of Accounts Payable:

- 1. Spreckels Memorial District: Management, Power, Water, Zone 2 Landscape Maintenance, LAFCO Fees, Website:

**TOTAL \$ 5,235.10**

*Motion to approve [Lane] 2<sup>nd</sup> [Kramm]*

*Ayes: McTighe, Lane, Kramm*

*Noes: None*

**MOTION CARRIED**

11. NEW BUSINESS NON-ACTION ITEMS:

- a. Budget FY 2025-26.

12. ZONES 1 AND 2 SYSTEMS REPORT:

13. FUTURE AGENDA ITEMS:

14. ADJOURN REGULAR MEETING:

Next meeting Wednesday August 20, 2025 5:30 PM.

**Meeting was adjourned at 6:25 pm.**

Respectfully submitted,

Approval date \_\_\_\_\_

\_\_\_\_\_  
Paul J. Ingram, General Manager

**SPRECKELS COMMUNITY SERVICES DISTRICT  
FUND 634 BALANCE AS OF 8/20/2025 AFTER  
TODAY'S ACCOUNTS PAYABLE.**

<b>COUNTY FUND 634</b>	<b>\$427,364.67</b>
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Spreckels Community Services District  
Adopted Budget FYE 6/30/2026

	FYTD to 8/20/2025			
Income	Budget	FYTD	BALANCE	%
Zone 1 Assessment 52.3%	\$57,132.92		\$57,132.92	0.00%
Zone 2 Assessment 47.7%	\$52,183.32		\$52,183.32	0.00%
Non-Assessment Prop Taxes	\$37,549.01		\$37,549.01	0.00%
Interest on Pooled Investments	\$2,378.76		\$2,378.76	0.00%
Spreckels Town Improvement Fund	\$40,764.20		\$40,764.20	0.00%
<b>Total Income</b>	<b>\$190,008.21</b>	<b>\$ -</b>	<b>\$190,008.21</b>	<b>0.00%</b>
Expense				
Adminstrative Fees Zone 1 52.3%	\$422.10	\$ 60.00	\$362.10	14.21%
Adminstrative Fees Zone 2 47.7%	\$277.90	\$ 54.72	\$223.18	19.69%
Audit Expense Zone 1 52.3%	\$2,110.50		\$2,110.50	0.00%
Audit Expense Zone 2 47.7%	\$1,359.50		\$1,359.50	0.00%
Board/Staff Education Zone 1 52.3%	\$241.70		\$241.70	0.00%
Board/Staff Education Zone 2 47.7%	\$158.80		\$158.80	0.00%
Capital Improvements Zone 1	\$0.00		\$0.00	#DIV/0!
Capital Improvements Zone 2	\$0.00		\$0.00	#DIV/0!
Equipment Repair/Maint. Zone 1 67%	\$5,360.00		\$5,360.00	0.00%
Equipment Repair/Maint. Zone 2 33%	\$2,640.00		\$2,640.00	0.00%
General Liability/Property Zone 1 52.3%	\$1,190.50	1910.58	-\$720.08	160.49%
General Liability/Property Zone 2 47.7%	\$1,150.00	1742.54	-\$592.54	151.53%
Lanscape Maint. Zone 2	\$8,000.00	1840	\$6,160.00	23.00%
Legal Services Zone 1 52.3%	\$603.00		\$603.00	0.00%
Legal Services Zone 2 47.7%	\$397.00		\$397.00	0.00%
Management Services Zone 1 52.3%	\$5,427.00	\$ 784.50	\$4,642.50	14.46%
Management Services Zone 2 47.7%	\$3,573.00	\$ 715.50	\$2,857.50	20.03%
Membership Fees Zone 1 52.3%	\$422.10		\$422.10	0.00%
Membership Fees Zone 2 47.7%	\$277.90		\$277.90	0.00%
Office Rent Zone 1 52.3%	\$723.60		\$723.60	0.00%
Office Rent Zone 2 47.7%	\$476.40		\$476.40	0.00%
Parcel Management Zone 1 52.3%	\$7,788.60		\$7,788.60	0.00%
Parcel Management Zone 2 47.7 %	\$2,461.40		\$2,461.40	0.00%
Power Zone 1	\$6,000.00	\$ 966.98	\$5,033.02	16.12%
Power Zone 2	\$7,000.00	\$ 842.27	\$6,157.73	12.03%
Property Taxes Zone 1	\$20.00		\$20.00	0.00%
Property Taxes Zone 2	\$710.00		\$710.00	0.00%
Streetlight Repairs Zone 2	\$500.00		\$500.00	0.00%
Sidewalk/ADA Zone 1	\$0.00		\$0.00	#DIV/0!
Water Zone 1	\$1,200.00		\$1,200.00	0.00%
Water Zone 2	\$3,600.00		\$3,600.00	0.00%
Website Zone 1 52.3%	\$180.90	\$ 502.07	-\$321.17	277.54%
Website Zone 2 47.7%	\$119.10	457.91	-\$338.81	384.48%
Emergency Reserve	\$125,617.21		\$125,617.21	0.00%
<b>Total Expense</b>	<b>\$190,008.21</b>	<b>\$ 9,877.07</b>	<b>\$180,131.14</b>	<b>5.20%</b>

Report ID : MC-FIN-BS-0301

Run Date : 08/12/2025

Run Time : 12:44 PM

**County of Monterey**  
**Trial Balance By Accounting Distribution**  
**Fiscal Year 2026 / 1 through 15**

**Fund** 634 - Spreckels Community Services  
**Account Type** Asset  
**BSA/Obj/Rev** B-1001 - Cash  
**Sub BSA/Obj/Rev** No Sub-BSA Specified

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,0000045271		07/21/2025	ACH/EFT - Payment to Spreckels Memorial District- JULY 2025 Invoice		0.00	(5,235.10)	
<b>Total for Sub-BSA No Sub-BSA Specified</b>				<b>437,608.70</b>	<b>0.00</b>	<b>(5,235.10)</b>	<b>432,373.60</b>
<b>Total for B-1001 - Cash</b>				<b>437,608.70</b>	<b>0.00</b>	<b>(5,235.10)</b>	<b>432,373.60</b>

Report ID : MC-FIN-BS-0301  
Run Date : 08/12/2025  
Run Time : 12:44 PM

**County of Monterey**  
**Trial Balance By Accounting Distribution**  
**Fiscal Year 2026 / 1 through 15**

**Fund** 634 - Spreckels Community Services  
**Account Type** Liability  
**BSA/Obj/Rev** B-2530 - Assets Held as Agency for Others  
**Sub BSA/Obj/Rev** 4030 - Prior Unsecured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	

**Total for Sub-BSA 4030 - Prior Unsecured** (185.96) 0.00 0.00 (185.96)

**Sub BSA/Obj/Rev** 4035 - Current Supplemental

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	

**Total for Sub-BSA 4035 - Current Supplemental** (8,018.99) 0.00 0.00 (8,018.99)

**Sub BSA/Obj/Rev** 4040 - Prior Supplemental

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	

**Total for Sub-BSA 4040 - Prior Supplemental** (493.10) 0.00 0.00 (493.10)

**Sub BSA/Obj/Rev** 5030 - HOPTR

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	

**Total for Sub-BSA 5030 - HOPTR** (2,179.02) 0.00 0.00 (2,179.02)

**Sub BSA/Obj/Rev** 5415 - Special Assessments

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	

Report ID : MC-FIN-BS-0301

Run Date : 08/12/2025

Run Time : 12:44 PM

**County of Monterey**  
**Trial Balance By Accounting Distribution**  
**Fiscal Year 2026 / 1 through 15**

**Fund** 634 - Spreckels Community Services  
**Account Type** Liability  
**BSA/Obj/Rev** B-2530 - Assets Held as Agency for Others  
**Sub BSA/Obj/Rev** 5415 - Special Assessments

<b>Total for Sub-BSA 5415 - Special Assessments</b>	<b>(883,419.18)</b>	<b>0.00</b>	<b>0.00</b>	<b>(883,419.18)</b>
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**Sub BSA/Obj/Rev** No Sub-BSA Specified

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,0000045271		07/21/2025	ACH/EFT - Payment to Spreckels Memorial District- JULY 2025 Invoice		5,235.10	0.00	

<b>Total for Sub-BSA No Sub-BSA Specified</b>	<b>924,429.92</b>	<b>5,235.10</b>	<b>0.00</b>	<b>929,665.02</b>
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<b>Total for B-2530 - Assets Held as Agency for Others</b>	<b>(437,608.70)</b>	<b>5,235.10</b>	<b>0.00</b>	<b>(432,373.60)</b>
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<b>Total for Fund 634 - Spreckels Community Services</b>	<b>0.00</b>	<b>5,235.10</b>	<b>(5,235.10)</b>	<b>0.00</b>
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**Resolution #2025-07****RESOLUTION TO ADOPT BUDGET**

A RESOLUTION SUMMARIZING EXPENDITURES AND REVENUES FOR EACH FUND AND ADOPTING A BUDGET FOR THE **SPRECKELS COMMUNITY SERVICES DISTRICT**, FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF JULY, 2025 AND ENDING ON THE LAST DAY OF JUNE, 2026.

**WHEREAS**, the Board of Directors of Spreckels Community Services District has directed the General Manager to prepare and submit a proposed budget to this governing body at the proper time, and;

**WHEREAS**, the General Manager has submitted a proposed budget to this governing body on August 20, 2025 for its consideration, and;

**WHEREAS**, upon due and proper notice, published or posted accordance with the law, said budget was open for inspection by the public at a designated place, a public hearing was held on August 20, 2025, and interested taxpayers were given the opportunity to file or register any objections to said proposed budget, and;

**WHEREAS**, whatever increases may have been made in the expenditures, like increases were added to the revenues or planned to be expended from reserves/fund balances so that the budget remains in balance as required by law.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Directors of the Spreckels Community Services District of Spreckels, California:

Section 1. That the budget as submitted, amended and summarized by fund, hereby is approved and adopted as the budget of the Spreckels Community Services District for the year stated above.

Section 2. That the budget hereby approved and adopted shall be signed by Mike McTighe, Board President, and made a part of the public records of the Spreckels Community Services District.

**ADOPTED**, this 20<sup>th</sup> day of August 2025, with a motion by \_\_\_\_\_, and seconded by \_\_\_\_\_:

**AYES:**

**NOES:**

**ABSTAIN:**

**Signed:**

\_\_\_\_\_  
**Mike McTighe, Board President**

**Attested:**

\_\_\_\_\_  
**Paul J. Ingram, General Manager**

Income	Budget
Zone 1 Assessment 52.3%	\$57,132.92
Zone 2 Assessment 47.7%	\$52,183.32
Non-Assessment Prop Taxes	\$37,549.01
Interest on Pooled Investments	\$2,378.76
Spreckels Town Improvement Fund	\$40,764.20
<b>Total Income</b>	<b>\$190,008.21</b>
Expense	
Adminstrative Fees Zone 1 52.3%	\$422.10
Adminstrative Fees Zone 2 47.7%	\$277.90
Audit Expense Zone 1 52.3%	\$2,110.50
Audit Expense Zone 2 47.7%	\$1,359.50
Board/Staff Education Zone 1 52.3%	\$241.70
Board/Staff Education Zone 2 47.7%	\$158.80
Capital Improvements Zone 1	\$0.00
Capital Improvements Zone 2	\$0.00
Equipment Repair/Maint. Zone 1 67%	\$5,360.00
Equipment Repair/Maint. Zone 2 33%	\$2,640.00
General Liability/Property Zone 1 52.3%	\$1,190.50
General Liability/Property Zone 2 47.7%	\$1,150.00
Landscape Maint. Zone 2	\$8,000.00
Legal Services Zone 1 52.3%	\$603.00
Legal Services Zone 2 47.7%	\$397.00
Management Services Zone 1 52.3%	\$5,427.00
Management Services Zone 2 47.7%	\$3,573.00
Membership Fees Zone 1 52.3%	\$422.10
Membership Fees Zone 2 47.7%	\$277.90
Office Rent Zone 1 52.3%	\$723.60
Office Rent Zone 2 47.7%	\$476.40
Parcel Management Zone 1 52.3%	\$7,788.60
Parcel Management Zone 2 47.7 %	\$2,461.40
Power Zone 1	\$6,000.00
Power Zone 2	\$7,000.00
Property Taxes Zone 1	\$20.00
Property Taxes Zone 2	\$710.00
Streetlight Repairs Zone 2	\$500.00
Sidewalk/ADA Zone 1	\$0.00
Water Zone 1	\$1,200.00
Water Zone 2	\$3,600.00
Website Zone 1 52.3%	\$180.90
Website Zone 2 47.7%	\$119.10
Emergency Reserve	\$125,617.21
<b>Total Expense</b>	<b>\$190,008.21</b>

August 1, 2025

# INVOICE

Spreckels Community Services District  
P.O. Box 7432  
Spreckels, CA 93962

Invoice for: Expenses for July 2025

1. General and Facilities Management	\$ 750.00
2. PG&E Power	\$ 527.96
3. SDRMA Property/Liability	<u>\$3,653.12</u>
<b>TOTAL</b>	<b>\$4,931.08</b>

8/12/2025

Spreckels Memorial District

\*\*4,931.08

Four Thousand Nine Hundred Thirty-One and 08/100\*\*\*\*\*

Spreckels Memorial District

Spreckels Memorial District	8/12/2025	
6079.05 · Management Services:6086.20		392.25
6079.05 · Management Services:6087.25		357.75
6105.00 · Power:6105.20 · Power Zone 1		364.43
6105.00 · Power:6105.25 · Power Zone 2		163.53
6300.00 · Water:6300.20 · Water Zone 1		
6300.00 · Water:6300.25 · Water Zone 2		
6010.05 · Administrative Fees:6011.20 ·		
6010.05 · Administrative Fees:6012.25 ·		
6078.25 · Landscape Maintenance Contr		
6250.05 · Website Services:6275.20 · W		
6250.05 · Website Services:6275.25 · W		
6065.05 · General Liability/Property Ins.:6		1,910.58
6065.05 · General Liability/Property Ins.:6		1,742.54



**SPRECKELS MEMORIAL DISTRICT**  
**GENERAL ACCOUNT**  
 P.O. BOX 7266  
 SPRECKELS, CA 93962-7266  
 (831) 455-7855



**FIVE STAR BANK**  
 www.fivestarb.com

2240 Douglas Blvd., Suite 100  
 Roseville, CA 95661

1091

90-4303/1211

7/1/2025

PAY TO THE ORDER OF **SDRMA**

\*\*3,653.12

Three Thousand Six Hundred Fifty-Three and 12/100\*\*\*\*\*

DOLLARS

**SDRMA**  
 1112 I Street Suite 300  
 Sacramento, CA 95814-2865

MEMO **Spreckels Community Services District Invoice #781**

SPRECKELS MEMORIAL DISTRICT GENERAL ACCOUNT

7/1/2025

3,653.12



Five Star General Che Spreckels Community Services District Invoice #

3,653.12

SPRECKELS MEMORIAL DISTRICT GENERAL ACCOUNT SDRMA

7/1/2025

1091  
 3,653.12

Five Star General Che Spreckels Community Services District Invoice #

3,653.12



SF5001-1



TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 918-355-1430

CCL9L10010000 Y22SF003147

# Property/Liability Package Program Invoice

Program Year 2025-26

## Spreckels Community Services District

Post Office Box 7432  
Spreckels, California 93962

Invoice Date: 06/09/2025  
Invoice Number: 78173  
Member Number: 6972

Property, Boiler/Machinery, Pollution, Cyber <i>Coverage for 1 reported item(s) valued at (including contents): \$75,923</i>	\$245.63
Mobile/Contractors Equipment <i>Coverage for 0 reported item(s) valued at: \$0</i>	0.00
General Liability*, Errors & Omissions, Employee & Public Officials Dishonesty <i>Certificates: 0 Non-Member Certificate(s)</i>	3,383.33
Auto Liability (includes \$50 charge for non-owned auto coverage) <i>Coverage for 0 reported item(s) valued at: \$0</i>	50.00
Auto Comp / Collision <i>Coverage for 0 reported item(s) valued at: \$0</i>	0.00
Trailers <i>Coverage for 0 reported item(s) valued at: \$0</i>	0.00

<b>Gross Package Contribution</b>	<b>\$3,678.96</b>
Earned CIP Credits (1)	-25.84
Longevity Distribution Credit	0.00
MemberPlus Online RQ Bonus	0.00
Other Discounts	0.00
<b>Subtotal</b>	<b>\$3,653.12</b>
<b>5% Multi-Program Discount</b>	<b>\$0.00</b>

## Total Contribution Amount Due by July 15

**\$3,653.12**

*\*Current Limit of Liability is \$2.5M for G/L, A/L and E&O (excluding outside excess liability limits)*

Please pay in full by the due date. If not, a late charge of one percent (1%) per month, twelve percent (12%) per annum, will be assessed on all sums past due. Imposition of this charge does not extend the due date for payment.

### Remit Payment to:

Special District Risk Management Authority  
P.O. Box 15677, Sacramento, California 95852

For invoice questions contact the SDRMA Finance Department at [accounting@sdrma.org](mailto:accounting@sdrma.org) or 800.537.7790

Special District Risk Management Authority  
1112 I Street Suite 300, Sacramento, California 95814-2865  
Tel 916.231.4141 or 800.537.7790 | Fax 916.231.4111  
[www.sdrma.org](http://www.sdrma.org)

8/5/2025 1:03 PM

General Checking

1537245

**Amount:** \$-495.55

**Statement Description:** POS DEB 1308 07/07/25 00541329 PG E EZ PA 300 LAKESIDE DRIVE 300  
LAKESIDE CA C#6832

**Posted Date:** 7/7/2025

**Type:** Debit

**Status:** Posted





8/5/2025 1:09 PM

General Checking

1537245

**Amount:** \$-32.41

**Statement Description:** POS DEB 0944 07/28/25 00701858 PG E EZ PA 300 LAKESIDE DRIVE 300  
LAKESIDE CA C#6832

**Posted Date:** 7/28/2025

**Type:** Debit

**Status:** Posted





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7301464711-6  
Statement Date: 07/11/2025  
Due Date: 07/28/2025

## Service For:

SPRECKELS COMMUNITY SERVICE ASSOCIATION  
W/END OF 2ND ST  
SPRECKELS, CA 93962

## Your Account Summary

Amount Due on Previous Statement	\$15.69
Payment(s) Received Since Last Statement	-15.69
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$25.46
Central Coast Community Energy Electric Generation Charges	0.00

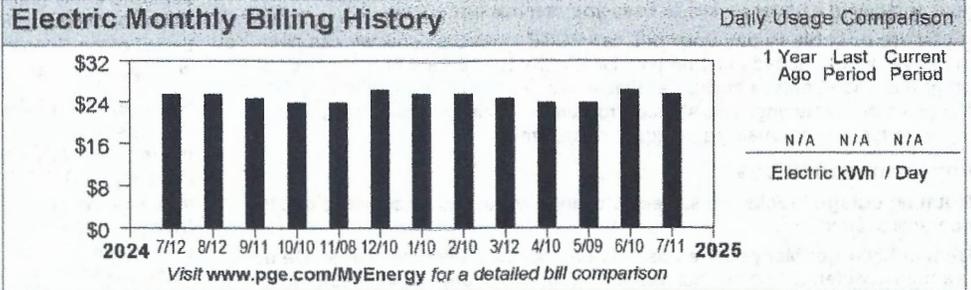
## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

**Total Amount Due by 07/28/2025 \$25.46**

## Ways To Pay

www.pge.com/waystopay



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99907301464711600000025460000002546



Account Number: 7301464711-6  
Due Date: 07/28/2025

Total Amount Due: \$25.46

Amount Enclosed: \$ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

SPRECKELS COMMUNITY SERVICE ASSOCIATION  
ATTN LEE SMITH  
PO BOX 7432  
SPRECKELS CA 93962-7432

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300

9599100700290800300112

