ACCOUNT NUMBER 3800707 SERVICES FOR Suniodoe, 57548 (Main Unit) local address, san diago

**DATE MAILED** 

2022-02-07

**Account Summary** 

**Electric Charges** \$156,703.00 Water Charges \$11566.00 DATE DUE 18-sep-2021 AMOUNT DUE \$168,269.00

Amount

\$168,269.00

Electric Daily Usage History(kWh used)

**Total Amount Due** 

\$168,269.00

## **Summary Of Current Charges**

Electric	Billing Period	Usage	Amount(\$)
Electric	2022-01-01 2022-01-31	765KWH	\$43,350.00
State Surcharge Tax		765KWH * 56	\$42,840.00
State Regulatory Fee		765KWH * 65	\$49,725.00
Electric Service Establishment Charges			\$45.00
Other Account Charges And Credits			\$-20,743.00
Total Electric Charge T	his Month		\$156,703.00

Water	Billing Period	Usage	Amount(\$)
Water Usage	2022-01-01 2022-01-31	170 kgal	\$9350.00
Water Service			\$60.00
Trash/Recycling			\$86.00
Wastewater/Sewer		170 kgal	\$9520.00
Other Account Charges And Credits			\$-7450.00
Total Water And Sewage Charges This Month			\$11,566.00

Feburary March April May June July August September October November

December

Bill History

January

PLEASE KEEP THIS PORTION FOR YOUR RECORD.(FAVOUR DE GUARDAR ESTA PARTE PARA SUS REGISTORS)

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO SANDIRENT PROPERTY MANAGEMENT.(FAVOUR THE DEVOLVER ESTA PARTE CON SU PAGO)

ACCOUNT NUMBER

DATE DUE AMOUNT DUE 2022-02-07 \$168,269.00

3800707

**SERVICE ADDRESS:** 

Suniodoe, 57548 (Main Unit) local address, san diago, 86786678, UK Please enter amount enclosed

write your name and account number on check and make payable to SandIrent

SANDIRENT PROPERTY MANAGEMENT 365W 2nd Ave. Suite 100 Escondido, CA 92025

Bill Number: 555555