ACCOUNT NUMBER 3800708 SERVICES FOR Giyandoe, 56567 (Main Unit) local address, san diago

DATE MAILED

\$23,836.16

2022-02-08

DATE DUE 18-sep-2021 AMOUNT DUE \$23,836.16

Electric Daily Usage History(kWh used)

Account Summary

Electric Charges \$13,880.16 Water Charges \$9956.00

Total Amount Due

Summary Of Current Charges

Electric	Billing Period	Usage	Amount(\$)
Electric	2022-01-01 2022-01-31	92KWH	\$2,656.00
State Surcharge Tax		92KWH * 44	\$4,048.00
State Regulatory Fee		92KWH * 53	\$4,876.00
Electric Service Establishment Charges			\$60.00
Other Account Charges And Credits			\$-2,240.16
Total Electric Charge This Month			\$13,880.16

Total Electric Charge This Month

Water	Billing Period	Usage	Amount(\$)
Water Usage	2022-01-01 2022-01-31	200 kgal	\$11000.00
Water Service			\$59.00
Trash/Recycling			\$33.00
Wastewater/Sewer		200 kgal	\$6400.00
Other Account Charges And Credits			\$-7536.00
Total Water And Sewage Charges This Month			\$9,956.00

Bill History Amount January \$23,836.16 Feburary March April May June July August September October November

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)



SERVICE ADDRESS:

Giyandoe, 56567 (Main Unit) local address, san diago, 56756756, UK ACCOUNT NUMBER

DATE DUE AMOUNT DUE

December

2022-02-08 \$23,836.16

3800708

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