



Roshan
ENERGY

ACCOUNT NUMBER 3800705
SERVICES FOR
Joedoe , 47568 (Main Unit)
local address , san diago

DATE MAILED

2022-02-07

Account Summary

| | |
|-------------------------|---------------------|
| Electric Charges | \$123,589.00 |
| Water Charges | \$13385.00 |
| Total Amount Due | \$136,974.00 |

Summary Of Current Charges

| Electric | Billing Period | Usage | Amount(\$) |
|---|-----------------------|-------------|---------------------|
| Electric | 2022-01-01 2022-01-31 | 640KWH | \$33,350.00 |
| State Surcharge Tax | | 640KWH * 56 | \$35,840.00 |
| State Regulatory Fee | | 640KWH * 60 | \$38,400.00 |
| Electric Service Establishment Charges | | | \$69.00 |
| Other Account Charges And Credits | | | \$-15,930.00 |
| Total Electric Charge This Month | | | \$123,589.00 |

| Water | Billing Period | Usage | Amount(\$) |
|--|-----------------------|----------|--------------------|
| Water Usage | 2022-01-01 2022-01-31 | 300 kgal | \$16500.00 |
| Water Service | | | \$77.00 |
| Trash/Recycling | | | \$30.00 |
| Wastewater/Sewer | | 300 kgal | \$9900.00 |
| Other Account Charges And Credits | | | \$-13122.00 |
| Total Water And Sewage Charges This Month | | | \$13,385.00 |

DATE DUE 18-sep-2021
AMOUNT DUE \$136,974.00

Electric Daily Usage History(kWh used)

| Bill History | Amount |
|--------------|--------------|
| January | \$136,974.00 |
| February | |
| March | |
| April | |
| May | |
| June | |
| July | |
| August | |
| September | |
| October | |
| November | |
| December | |

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

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



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ENERGY

SERVICE ADDRESS :

Joedoe , 47568 (Main Unit)
local address , san diago , 575868 , UK

ACCOUNT NUMBER

3800705

DATE DUE 2022-02-07
AMOUNT DUE \$136,974.00

Please enter amount enclosed

\$

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

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

Bill Number : 555555