



Roshan
ENERGY

ACCOUNT NUMBER 4951872
SERVICES FOR
Maria HSunny , 40111 (Main unit)
11160 Brooke Dr , San Diego

DATE MAILED

2022-02-04

Account Summary

| | |
|-------------------------|-----------------|
| Electric Charges | \$531.51 |
| Water Charges | \$287.70 |
| Total Amount Due | \$819.21 |

Summary Of Current Charges

| Electric | Billing Period | Usage | Amount(\$) |
|---|-----------------------|----------------|-----------------|
| Electric | 2022-01-01 2022-01-31 | 35KWH | \$510.00 |
| State Surcharge Tax | | 35KWH * 0.002 | \$0.07 |
| State Regulatory Fee | | 35KWH * 0.0013 | \$0.05 |
| Electric Service Establishment Charges | | | \$5.99 |
| Other Account Charges And Credits | | | \$-15.40 |
| Total Electric Charge This Month | | | \$531.51 |

| Water | Billing Period | Usage | Amount(\$) |
|--|-----------------------|---------|-----------------|
| Water Usage | 2022-01-01 2022-01-31 | 5 KGALL | \$15.00 |
| Water Service | | | \$43.00 |
| Trash/Recycling | | | \$27.00 |
| Wastewater/Sewer | | 5 KGALL | \$200.00 |
| Other Account Charges And Credits | | | \$2.70 |
| Total Water And Sewage Charges This Month | | | \$287.70 |

DATE DUE 18-sep-2021
AMOUNT DUE \$819.21

Electric Daily Usage History(kWh used)

| Bill History | Amount |
|--------------|----------|
| January | \$819.21 |
| 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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SERVICE ADDRESS :

Maria HSunny , 40111 (Main unit)
11160 Brooke Dr , San Diego , 92126 , CA

ACCOUNT NUMBER

4951872

DATE DUE 2022-02-04
AMOUNT DUE \$819.21

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