\$168,269.00



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

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Electric Charges \$156,703.00 Water Charges \$11566.00

Electric Daily Usage History(kWh used)

Total Amount Due

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	\$-20,743.00		
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\$156,703.00 **Total Electric Charge This Month**

Water	Billing Period	Usage	Amount(\$)
	2022-01-01 2022-01-31	170 kgal	\$9350.00
Water Usage	2022-01-01 2022-01-31	170 kgai	
Water Service			\$60.00
Trash/Recycling			\$86.00
Wastewater/Sewer		170 kgal	\$9520.00
Other Account Charges	\$-7450.00		
Total Motor And Course	¢44 E66 00		

Total Water And Sewage Charges This Month \$11,566.00 DATE DUE 18-sep-2021 AMOUNT DUE \$168,269.00

Bill History Amount January \$168,269.00 Feburary

March April May June July August September October November December

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:

Suniodoe, 57548 (Main Unit) local address, san diago, 86786678, UK ACCOUNT NUMBER

2022-02-08

AMOUNT DUE

DATE DUE

\$168,269.00

3800707

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