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

**DATE MAILED** 

\$23,836.16

2022-02-07

**Account Summary** 

**Electric Charges** \$13,880.16 Water Charges \$9956.00 DATE DUE 18-sep-2021 AMOUNT DUE \$23,836.16

**Amount** 

\$23,836.16

**Total Amount Due** 

Electric Daily Usage History(kWh used)

## **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 Charge:	s And Credits		\$-2,240.16
Total Electric Charge This Month			\$13,880.16

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

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)



**SERVICE ADDRESS:** 

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

DATE DUE AMOUNT DUE 2022-02-07 \$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