



Roshan
ENERGY

ACCOUNT NUMBER 3800742
SERVICES FOR
Maraia , 6837 (Main Unit)
6837 st , San Dia

DATE MAILED

2022-02-05

Account Summary

Electric Charges	\$61.01
Water Charges	\$9461.59
Total Amount Due	\$9,522.60

DATE DUE 18-sep-2021
AMOUNT DUE \$9,522.60

Electric Daily Usage History(kWh used)

Summary Of Current Charges

Electric	Billing Period	Usage	Amount(\$)
Electric	2022-02-01 2022-02-28	110KWH	\$26.95
State Surcharge Tax		110KWH * 0.0016	\$0.18
State Regulatory Fee		110KWH * 0.0036	\$0.40
Electric Service Establishment Charges			\$20.00
Other Account Charges And Credits			\$-13.48
Total Electric Charge This Month			\$61.01

Bill History	Amount
January	
February	\$9,522.60
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	

Water	Billing Period	Usage	Amount(\$)
Water Usage	2022-02-01 2022-02-28	100 KGALL	\$2410.00
Water Service			\$50.59
Trash/Recycling			\$0.00
Wastewater/Sewer		100 KGALL	\$7001.00
Other Account Charges And Credits			\$0.00
Total Water And Sewage Charges This Month			\$9,461.59

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)



Roshan
ENERGY

ACCOUNT NUMBER

3800742

DATE DUE 2022-02-05
AMOUNT DUE \$9,522.60

SERVICE ADDRESS :

Maraia , 6837 (Main Unit)
6837 st , San Dia , 89000 , AU

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