**ACCOUNT NUMBER** 3800709 SERVICES FOR Nobitadoe, 565756 (Main Unit) local address, san diago

**DATE MAILED** 

2022-02-08

**Account Summary** 

**Electric Charges** \$1,509.30 Water Charges \$5081.00 AMOUNT DUE \$6,590.30

18-sep-2021

**Total Amount Due** \$6,590.30

Electric Daily Usage History(kWh used)

DATE DUE

**Summary Of Current Charges** 

Electric	Billing Period	Usage	Amount(\$)
Electric	2022-01-01 2022-01-31	8KWH	\$370.00
State Surcharge Tax		8KWH * 54	\$432.00
State Regulatory Fee		8KWH * 60	\$480.00
Electric Service Establishment Charges			\$65.00
Other Account Charges And Credits			\$-162.30
Total Electric Charge This Month			\$1.509.30

Water	Billing Period	Usage	Amount(\$)
Water Usage	2022-01-01 2022-01-31	100 kgal	\$4000.00
Water Service			\$56.00
Trash/Recycling			\$70.00
Wastewater/Sewer		100 kgal	\$4500.00
Other Account Charges	\$-3545.00		
T : 114/ : A 10	<b>A= 004 00</b>		

\$5,081.00 Total Water And Sewage Charges This Month

Bill History January Feburary March

Amount \$6,590.30

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)



ACCOUNT NUMBER

DATE DUE AMOUNT DUE 2022-02-08 \$6,590.30

3800709

Please enter amount enclosed



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

Nobitadoe, 565756 (Main Unit) local address, san diago, 5476657, UK

**SERVICE ADDRESS:** 

SANDIRENT PROPERTY MANAGEMENT 365W 2nd Ave. Suite 100

Escondido, CA 92025

Bill Number: 555555