80907050

DATE MAILED

2022-01-28

, address test , city test

Account Summary

Electric Charges \$35,951.00 Water Charges \$18482.00

Electric Daily Usage History(kWh used)

DATE DUE

AMOUNT DUE

Total Amount Due \$54,433.00

Summary Of Current Charges

Electric	Billing Period	Usage	Amount(\$)
Electric	2022-02-01 2022-02-28	300KWH	\$0.00
State Surcharge Tax		300KWH * 45	\$14,400.00
State Regulatory Fee		300KWH * 67	\$21,440.00
Electric Service Establishment Charges			\$56.00
Other Account Charges	s And Credits		\$-55.00
Total Electric Charge This Month			\$35,951.00

Water	Billing Period	Usage	Amount(\$)
Water Usage	2022-02-01 2022-02-28	400 hcuf	\$0.00
Water Service			\$67.00
Trash/Recycling			\$8.00
Wastewater/Sewer		400 hcuf * 46	\$18400.00
Othr Account Charges And Credits			\$7.00
Total Water And Courses Charges This Month			\$40,400,00

Total Water And Sewage Charges This Month \$18,482.00

Bill History January February March April

\$47,713.00 \$54,433.00

Amount

18-sep-2021

\$54,433.00

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:

address test, city test, 4354,

ACCOUNT NUMBER

AMOUNT DUE

2022-01-28 \$54,433.00

80907050

Please enter amount enclosed



DATE DUE

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