



**Roshan**  
ENERGY

ACCOUNT NUMBER 3800703  
SERVICES FOR  
Coria J , 54346 (Main Unit)  
local address , san diago

DATE MAILED

2022-03-06

## Account Summary

Electric Charges \$431.62  
Water Charges \$97.60

**Total Amount Due \$529.22**

## Summary Of Current Charges

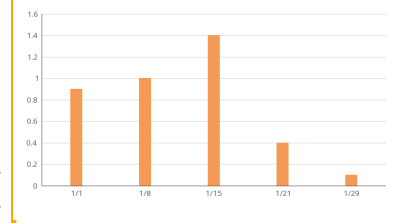
| Electric                               | Billing Period        | Usage     | Amount(\$) |
|--|-----------------------|-----------|------------|
| Electric                               | 2022-01-01 2022-01-31 | 76KWH     | \$33.62    |
| State Surcharge Tax                    |                       | 76KWH * 2 | \$152.00   |
| State Regulatory Fee                   |                       | 76KWH * 3 | \$228.00   |
| Electric Service Establishment Charges |                       |           | \$5.00     |
| Other Account Charges And Credits      |                       |           | \$13.00    |
| Total Electric Charge This Month       |                       |           | \$431.62   |

| Water                                     | Billing Period        | Usage  | Amount(\$) |
|---|-----------------------|--------|------------|
| Water Usage                               | 2022-01-01 2022-01-31 | 4 kgal | \$31.60    |
| Water Service                             |                       |        | \$26.00    |
| Trash/Recycling                           |                       |        | \$20.00    |
| Wastewater/Sewer                          |                       | 4 kgal | \$20.00    |
| Other Account Charges And Credits         |                       |        | \$0.00     |
| Total Water And Sewage Charges This Month |                       |        | \$97.60    |

DATE DUE 18-sep-2021

AMOUNT DUE \$529.22

Electric Daily Usage History(kWh used)



### Bill History

| Month     | Amount   |
|-----------|----------|
| January   | \$529.22 |
| February  |          |
| March     |          |
| April     |          |
| May       |          |
| June      |          |
| July      |          |
| August    |          |
| September |          |
| October   |          |
| November  |          |
| December  |          |

PLEASE KEEP THIS PORTION FOR YOUR RECORD.(FAVOUR DE GUARDAR ESTA PARTE PARA SUS REGISTROS)

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO SANDIRENT PROPERTY MANAGEMENT.(FAVOUR THE DEVOLVER ESTA PARTE CON SU PAGO)



**Roshan**  
ENERGY

### SERVICE ADDRESS :

Coria J , 54346 (Main Unit)  
local address , san diago , 765877 , UK

ACCOUNT NUMBER

3800703

DATE DUE 2022-03-06

AMOUNT DUE \$529.22

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 : 10174