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

**DATE MAILED** 

2022-02-07

**Account Summary** 

\$1,509.30 **Electric Charges** Water Charges \$5081.00 DATE DUE 18-sep-2021 AMOUNT DUE \$6,590.30

Electric Daily Usage History(kWh used)

**Total Amount Due** 

\$6,590.30

## **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 And Credits |                       |          | \$-3545.00 |
| Tatal Matan Anal Carre            | ФЕ 004 00             |          |            |

Total Water And Sewage Charges This Month \$5,081.00 Bill History Amount \$6,590.30 January Feburary March

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)



**SERVICE ADDRESS:** 

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

DATE DUE AMOUNT DUE 2022-02-07 \$6,590.30

3800709

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