



**Roshan**  
ENERGY

ACCOUNT NUMBER 3800701  
SERVICES FOR  
MariaOsria , 567654 (Main Unit)  
local address , san diago

DATE MAILED

2022-02-07

## Account Summary

Electric Charges	\$138,990.75
Water Charges	\$53452.90
<b>Total Amount Due</b>	<b>\$192,443.65</b>

## Summary Of Current Charges

Electric	Billing Period	Usage	Amount(\$)
Electric	2022-01-01 2022-01-31	600KWH	\$43,750.00
State Surcharge Tax		600KWH * 70	\$42,000.00
State Regulatory Fee		600KWH * 56	\$33,600.00
Electric Service Establishment Charges			\$44.00
Other Account Charges And Credits			\$-19,596.75
<b>Total Electric Charge This Month</b>			<b>\$138,990.75</b>

Water	Billing Period	Usage	Amount(\$)
Water Usage	2022-01-01 2022-01-31	700 kgal	\$21000.00
Water Service			\$56.90
Trash/Recycling			\$55.00
Wastewater/Sewer		700 kgal	\$41930.00
Other Account Charges And Credits			\$-9589.00
<b>Total Water And Sewage Charges This Month</b>			<b>\$53,452.90</b>

DATE DUE 18-sep-2021  
AMOUNT DUE \$192,443.65

Electric Daily Usage History(kWh used)

Bill History	Amount
January	\$192,443.65
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 REGISTRORS)

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



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### SERVICE ADDRESS :

MariaOsria , 567654 (Main Unit)  
local address , san diago , 867868 , UK

ACCOUNT NUMBER

3800701

DATE DUE 2022-02-07  
AMOUNT DUE \$192,443.65

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