

Your Utility Bill

Due by 1/1/2021

Billing Period

11/03/2020 - 12/02/2020



Total Electric Charges

\$385.94



Total Water Charges

\$33.17



Total Gas Charges

\$180.16

Total Amount Due

\$599.28

How to Pay Your Bill

Your Billing Agent's Info

Jane Doe
5678 Lane Avenue
Santa Cruz, CA 95062
United States
support@ekmmetering.com

Contact Details

Please don't hesitate to email me if you have any questions.

Payment Instructions

Please send a check to my address, or send the payment via PayPal to my email address.

Your Billing Info

John Doe
1234 Street Avenue
Santa Cruz, CA 95062
United States
info@ekmmetering.com
8314257371

A Note From Your Service Provider

To:

John Doe

Your Billing Provider:

Jane Doe

Message:

Thank you for fixing the sink!
Please let me know if you have any questions or any issues with your apartment.



Billing Details

Meter ID 350000900

Total Due
\$385.94

Service Details

Billing Period
11/03/2020 - 12/02/2020

Beginning Reading
80,419.84 Total kWh
(11/3/2020)

End Reading
81,976.43 Total kWh
(12/2/2020)

Detailed Billing Charges

Your Rate	@ \$0.24000 / Total kWh	
Total Usage Cost	1,556.59 Total kWh X \$0.24000	\$373.58
Transmission Fee	\$12.36	\$12.36

Total Amount Due \$385.94

Usage Insights

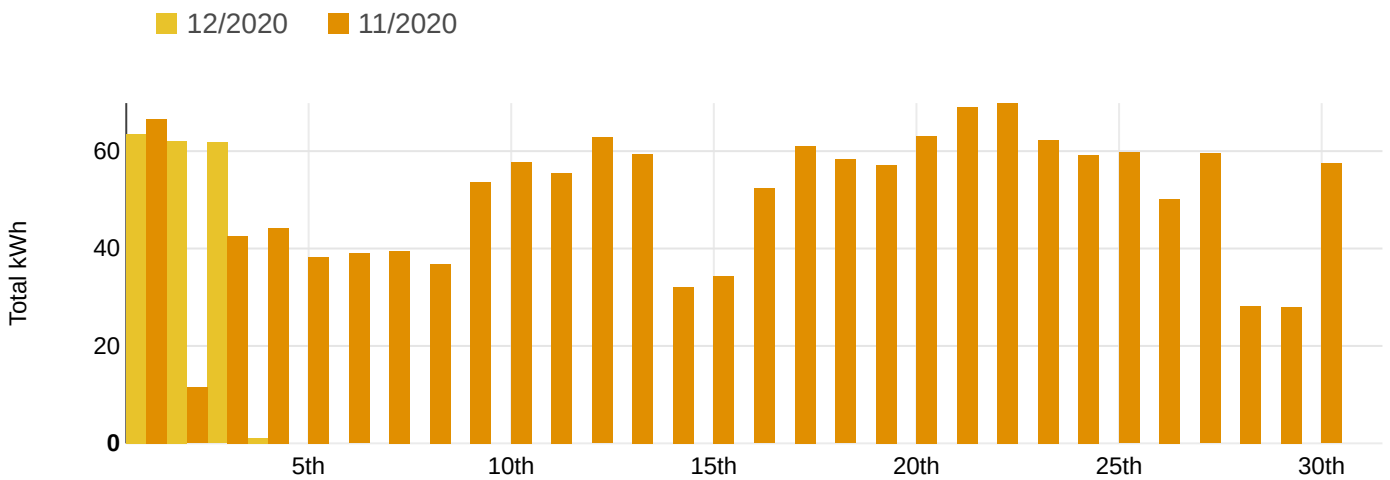
	Daily	Weekly	Monthly
Average Usage for 2020 Total kWh	39.91	279.38	1,214.79
	Current Bill	Previous Bill	% Change
Total Usage Total kWh	1,556.59	1,268.40	19%



Comparison Chart Apt. 1A Electric

12/2020

11/2020





Billing Details

Meter ID P1 300000369

Total Due
\$33.17

Service Details

Billing Period

11/03/2020 - 12/02/2020

Beginning Reading

678.80 CCF
(11/3/2020)

End Reading

690.79 CCF
(12/2/2020)

Detailed Billing Charges

Your Rate	@ \$4.85000 / CCF	
Total Usage Cost	11.99 CCF X \$4.85000	\$58.17
Sink Fix	\$25.00	-\$25.00

Total Amount Due	\$33.17
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Usage Insights

Average Usage for 2020 CCF	Daily	Weekly	Monthly
	0.46	3.25	14.15

Total Usage CCF	Current Bill	Previous Bill	% Change
	11.99	16.93	-41%

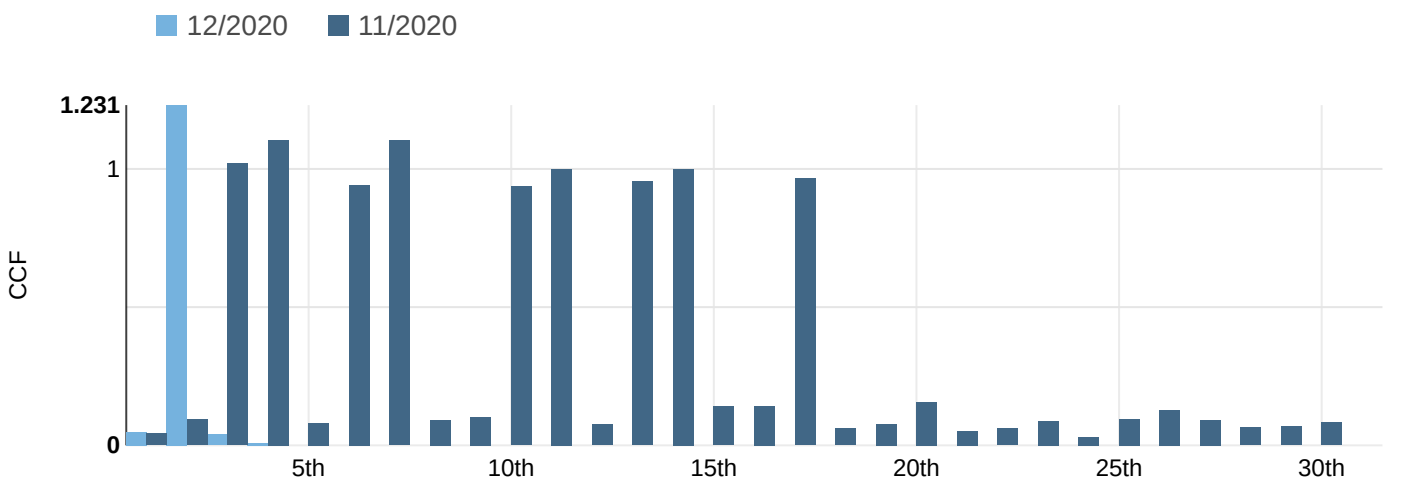


Comparison Chart

Apt. 1A Water

12/2020

11/2020





Billing Details

Meter ID P1 300002841

Total Due
\$180.16

Service Details

Billing Period

11/03/2020 - 12/02/2020

Beginning Reading

145.35 Therms
(11/3/2020)

End Reading

274.74 Therms
(12/2/2020)

Detailed Billing Charges

Your Rate

@ \$1.32600 / Therms

Total Usage Cost

129.40 Therms X \$1.32600

\$171.58

Service Fee

5%

\$8.58

Total Amount Due

\$180.16

Usage Insights

Average Usage for 2020
Therms

Daily

29.50

Weekly

206.49

Monthly

897.84

Total Usage
Therms

Current Bill

129.40

Previous Bill

118.82

% Change

8%



Comparison Chart

Apt. 1A Gas

12/2020

11/2020

