

Your Utility Bill

Due by 6/3/2020

Billing Period

04/05/2020 - 05/04/2020



Total Electric Charges

\$177.27



Total Water Charges

\$34.80



Total Gas Charges

\$266.11

Total Amount Due

\$478.17

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
\$177.27

Service Details

Billing Period
04/05/2020 - 05/04/2020

Beginning Reading
72,696.53 Total kWh
(4/5/2020)

End Reading
73,383.64 Total kWh
(5/4/2020)

Detailed Billing Charges

Your Rate	@ \$0.24000 / Total kWh	
Total Usage Cost	687.11 Total kWh X \$0.24000	\$164.91
Transmission Fee	\$12.36	\$12.36

Total Amount Due	\$177.27
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Usage Insights

Average Usage for 2020	Daily	Weekly	Monthly
Total kWh	37.14	259.97	1,130.36

Total Usage	Current Bill	Previous Bill	% Change
Total kWh	687.11	860.42	-25%

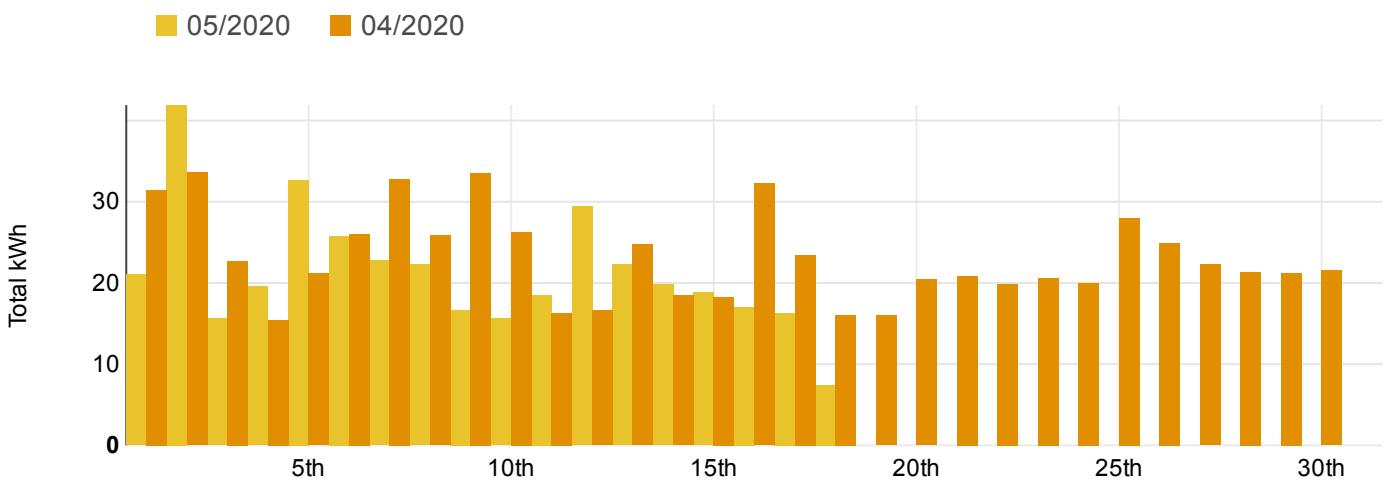


Comparison Chart

Apt. 1A Electric

05/2020

04/2020





Billing Details

Meter ID P1 300000369

Total Due
\$34.80

Service Details

Billing Period

04/05/2020 - 05/04/2020

Beginning Reading

549.47 CCF
(4/5/2020)

End Reading

561.80 CCF
(5/4/2020)

Detailed Billing Charges

Your Rate

@ \$4.85000 / CCF

Total Usage Cost

12.33 CCF X \$4.85000

\$59.80

Sink Fix

\$25.00

-\$25.00

Total Amount Due

\$34.80

Usage Insights

Average Usage for 2020

CCF

Daily

0.29

Weekly

2.04

Monthly

8.86

Total Usage

CCF

Current Bill

12.33

Previous Bill

7.57

% Change

39%

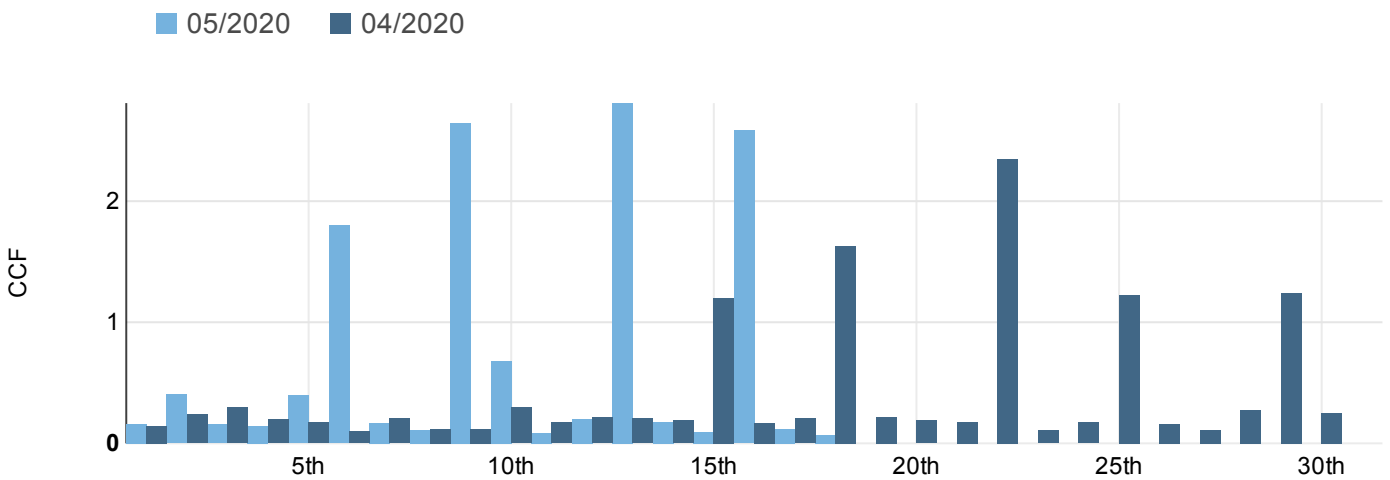


Comparison Chart

Apt. 1A Water

05/2020

04/2020





Billing Details

Meter ID P1 300002841

Total Due
\$266.11

Service Details

Billing Period

04/05/2020 - 05/04/2020

Beginning Reading

8,869.55 Therms
(4/5/2020)

End Reading

9,060.68 Therms
(5/4/2020)

Detailed Billing Charges

Your Rate

@ \$1.32600 / Therms

Total Usage Cost

191.13 Therms X \$1.32600

\$253.44

Service Fee

5%

\$12.67

Total Amount Due

\$266.11

Usage Insights

Average Usage for 2020
Therms

Daily

5.53

Weekly

38.70

Monthly

168.26

Total Usage
Therms

Current Bill

191.13

Previous Bill

199.08

% Change

-4%



Comparison Chart

Apt. 1A Gas

05/2020

04/2020

