

Your Utility Bill

Due by 5/19/2020



Total Electric Charges

\$199.59

Billing Period

04/05/2020 - 05/04/2020

Total Amount Due

\$199.59

How to Pay Your Bill

Your Billing Agent's Info

Jane Doe
122 Benito 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
USA
info@ekmmetering.com
8314257371

A Note From Your Service Provider

To:

John Doe

Your Billing Provider:

Jane Doe

Message:

Thank you for being such a great tenant! Please let me know if you have any questions or issues with your apartment.



Billing Details

Meter ID 300001290

Total Due
\$199.59

Service Details

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

Beginning Reading
71,849.81 Total kWh
(4/5/2020)

End Reading
73,050.83 Total kWh
(5/4/2020)

Detailed Billing Charges

Your Rate	@ \$0.17000 / Total KWh	
Total Usage Cost	1,201.02 Total KWh X \$0.17000	\$204.17
10% Transmission Fee	10%	\$20.42
Credit For Sink Fix	\$25.00	-\$25.00
Total Amount Due		\$199.59

Usage Insights

Average Usage for 2020	Daily	Weekly	Monthly
Total kWh	42.32	296.22	1,287.99
Total Usage	Current Bill	Previous Bill	% Change
Total kWh	1,201.02	1,317.79	-10%



Comparison Chart Electric

05/2020

04/2020

