

How charges are calculated

Your Charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement.

Water Heating

Service provider issues bill. Property management pays percentage to cover use in common areas. Remaining amount is divided up equally by number of apartments.

Electricity

Your submeter is read each month and you are billed according to exact electricity use in your apartment at the current rate of 0.13013 per kilowatt hour charged by Southern California Edison.

Customer Service phone numbers

Regarding:	Please call:
Charges on bill	Conservice, toll-free 1-866-947-7379
Payments and amounts still owed:	Conservice, toll-free 1-866-947-7379
Service problems with utilities	Your Apt.'s leasing office, 760-325-7784

Lead the way!

Help promote resource conservation by helping put good practices in place at your work, teaching children, working with community members, and setting a positive example.



Name: ALISHA PERKINS

Account #: 1002702

Statement issue date: 04/14/2005 Billing Period: 02/01/2005 - 04/01/2005

Community: Twin Palms

1027006

Website: www.utilitiesinfo.com

Service Type	Service Provider	Beginning Read	Ending Read	Consumption	Your Charges
Water Heating	Sempra Energy			1.00	\$42.37
Electricity	Southern California Edison	2/1/2005 (9353)	4/1/2005 (10008)	655	\$85.24
Service Fee	Conservice	Conservice is a service provider contracted by your community's property management to prepare monthly utility billing statements and provide residents with conservation resources.			\$3.50
Current Charges					\$131.11
Previous Balance	THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.				\$0.00
Total Charge	Payment is due by: 05/01/2005				\$131.11

This utility bill is for service at 495 E. Twin Palms Dr. #5, Palm Springs, CA 92264.
This bill is not from your local utility provider Sempra Energy.

CONSERVICE
utility management & billing

PO Box 6307
North Logan, UT 84341



Account #: 10027021 Twin Palms
Amount Due: \$131.11
Due date: 05/01/2005
Amount due if payment received after due date: \$138.11
Billing Period: 02/01/2005 - 04/01/2005
Amount Enclosed \$ _____



Mailing remittance does not constitute payment. Conservice assumes no liability for postal delay. The amount must be received by the due date. Please remit payment in enclosed envelope or call 1-866-947-7379 to pay by phone for a small handling fee. There will be a \$25 charge for all returned checks.

ALISHA PERKINS
495 E TWIN PALMS DR APT
PALM SPRINGS, CA 92264-0534

Your payment should be made out to:

Conservice
P.O. Box 6370
North Logan, Utah 84341

