

Arroyo Light & Water

Customer care (555) 010-0177

UTILITY BILL

Bill date: 02/12/2026

SERVICE FOR**Nancy Lopez**

1434 2nd St

Los Angeles, CA 90032

Account number: 11356181

Meter number: TEST-US-8793

Service period: 01/12/2026 - 02/10/2026

Previous read: 32191 kWh

Current read: 32936 kWh

Electric usage: 745 kWh

Charge	Basis	Amount
Electric energy	745 kWh x \$0.28	\$208.60
Basic service charge	1 month	\$12.00
Water usage	8 CCF x \$6.85	\$54.80
Utility users tax	on electric	\$18.77

Total charges: \$294.17

Amount due: \$294.17**Amount due by: 03/05/2026**

Pay online or by mail

Account reference: ALW-11356181