

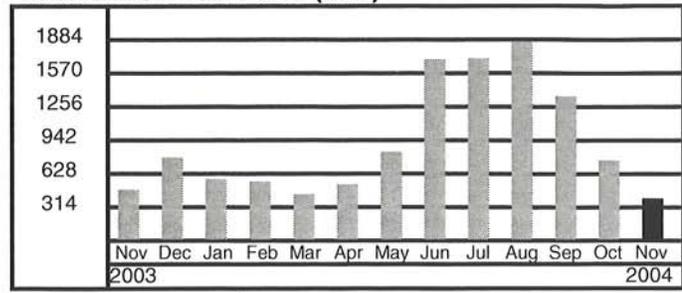


Statement of Account
 JOSE GUERRERO
 126 DAWNVIEW LN

Billing Date: 11/30/04
 Customer Number: 300-0036-480

Balance Due
 On or Before Dec 16, 2004 Pay **\$117.46**
 After Dec 16, 2004 Pay **\$118.56**

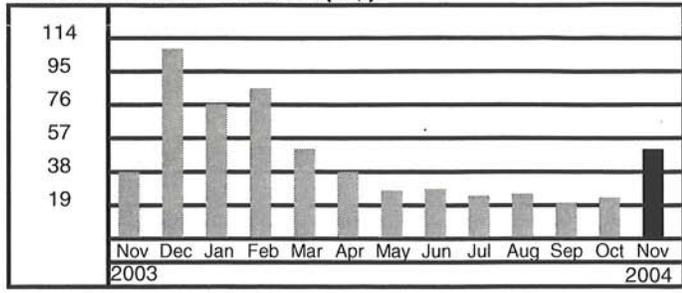
YOUR ELECTRICITY USE (kWh)



BILLING SUMMARY
(see reverse for detail)

Previous Bill 10/28/2004	\$227.59
Payments/Adjustments Thank You	<u>-\$206.26</u>
Balance	\$21.33
Current Electricity Charge	\$31.15
Current Natural Gas Charge	<u>\$51.83</u>
Total Current Energy Charge	\$82.98
City Services	\$12.21
State & Local Sales Taxes	\$0.94
Total Account Balance	\$117.46

YOUR NATURAL GAS USE (ccf)



ACCOUNT COMPARISON SUMMARY

Current	Previous

Customer Service (210) 353-2222
Gas or Electric Trouble (210) 353-4357
Pay-By-Phone 1-800-405-3521
Pay Online www.citypublicservice.com
"Se Habla Español"

*** Carbon Monoxide (CO) Poisoning ***