



**City  
Public  
Service**

*Committed to the People We Serve*

**Statement of Account**

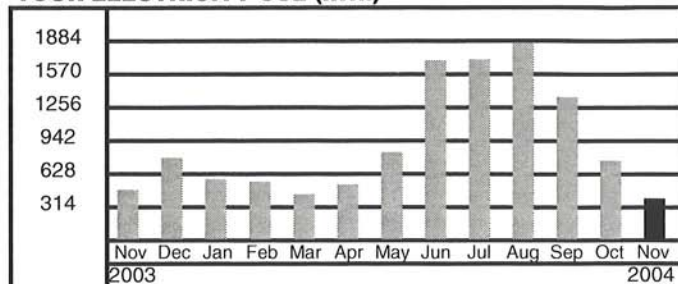
JOSE GUERRERO  
 126 DAWNVIEW LN

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)

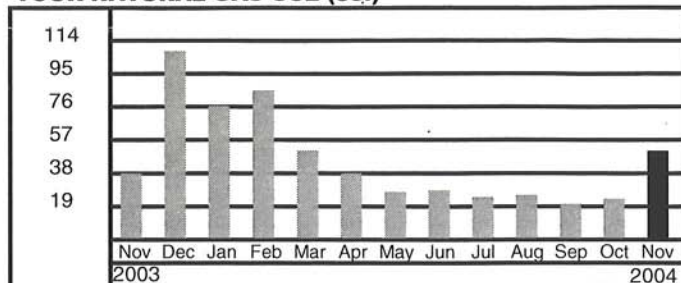
Previous Bill 10/28/2004 \$227.59  
 Payments/Adjustments **Thank You** -\$206.26  
**Balance** **\$21.33**

Current Electricity Charge \$31.15  
 Current Natural Gas Charge \$51.83  
**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](http://www.citypublicservice.com)

**"Se Habla Español"**

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