

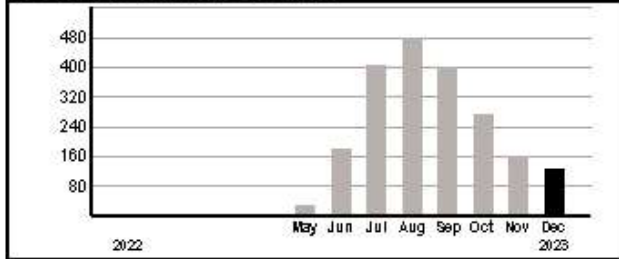


Statement of Account
GUTTER SHUTTER OF SAN ANTONIO LLC
14309 TOEPPERWEIN RD #406
SAN ANTONIO TX 78233

Billing Date: 12/20/23
Customer Number: 300-5394-295

Balance Due
On or Before Jan 16, 2024 Pay **\$112.10**
After Jan 16, 2024 Pay **\$112.47**

YOUR ELECTRICITY USE (kWh)



BILLING SUMMARY

(see reverse for detail)

Previous Bill 11/29/2023	\$82.37
Payments/Adjustments	\$0.22
Balance	\$82.59
Current Electricity Charge	\$22.77
Total Current Energy Charge	\$22.77
City Services	\$4.50
State & Local Sales Taxes	\$2.24
Total Account Balance	\$112.10

ACCOUNT COMPARISON SUMMARY

	Current Month	Previous Month	Last Year
Days on Bill	29	34	0
kWh Used	126	160	0
Avg. kWh/Day	4.3	4.7	0.0
Cost per Day	\$0.79	\$0.74	\$0.00

We know keeping operating costs low is a high priority for you. Let us help you save on your energy bill through better energy management. Visit cpsenergy.com/savenow and click on Business Incentives to learn more. While you're there, sign up for Manage My Account to view your bill, payment and usage information.

Pay Online www.cpsenergy.com
Pay-By-Phone 1-855-290-7615
Customer Service (210) 353-3333
Gas or Electric Trouble (210) 353-4357
"Se Habla Español"

IMPORTANT NOTICE - This bill includes a past due amount. If you have not paid this amount, please do so immediately or call for payment arrangements. If you are unable to make a payment or you dispute this bill, please call (210) 353-3333 and allow one of our Energy Advisors to assist you. If you have already paid this bill, please disregard this notice.

DETACH HERE

PLEASE PRESENT BOTH PORTIONS IF PAYING IN PERSON

DETACH HERE

CPS Energy

Customer Service (210) 353-3333

Help your neighbors in need of utility assistance.

Enclosed donation for
REAP, Inc. \$

☐

Check here if your address or phone number has changed. Make changes on the reverse side.

CUSTOMER NUMBER 300-5394-295

Balance Due
On or Before Jan 16, 2024 Pay **\$112.10**
After Jan 16, 2024 Pay **\$112.47**

Total Amount Enclosed \$

DO NOT WRITE BELOW THIS LINE

1 3005394295 6 000000000000 0000000011247 0000000011210 01 8 0



CPS ENERGY
PO BOX 2678
SAN ANTONIO TX 78289-0001

1 / 2

SAN ANTONIO LLC
D #406

SAN ANTONIO TX 78233