



Update

Amount of Previous Statement 06/08/02	\$27,261.48
Payment received 06/20/02 - Thank you	\$ (27,261.48)
Account Balance	\$ 0.00



**Summary
Of
Billing
Detail**

Service Account	Rate Schedule	Service Address	Current Charges
3-002-3360-93	GS-2-TOU	SANTAANA, CA	\$ 34,628.80
<i>Current charges for the period of: 06/07/02-07/09/02</i>			
3-002-3360-93	GS-2-TOU	SANTAANA, CA	19.50
<i>Current charges for the period of: 06/07/02-07/09/02</i>			

Current amount must be paid by 07/29/02	\$ 34,648.30
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Billing summary

Amount of Previous Statement 06/09/05	\$	16,944.69	
Payment received 07/01/05 -Thank you	\$	(16,944.69)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	24,321.92	
Late Pymt Chrg	\$	143.90	
Current Amount Due 07/28/05	\$		24,465.82

Your Total Balance Due	\$	24,465.82
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Summary of billing detail

Service Account	Rate Schedule	Service Address	Current Charges
3-002-3360-93 Billing Period: 06/08/05-07/08/05	GS-2-TOU	SANTAANA, CA	\$ 24,302.42
3-002-3360-93 Billing Period: 06/08/05-07/08/05	GS-2-TOU	SANTAANA, CA	\$ 19.50