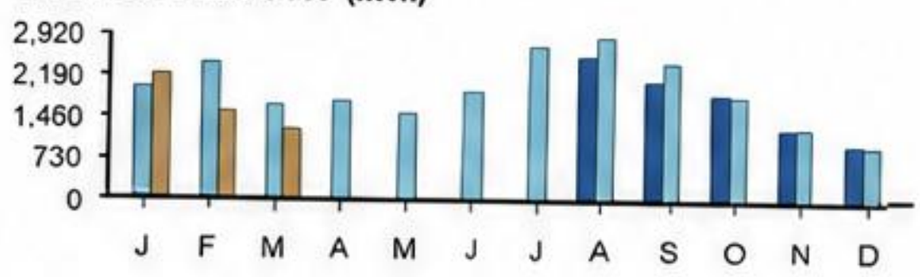
srpnet.com 602-236-4448

Carole Kane
7807 E Main St Lot A23 Mesa AZ 85207
Customer Generation Export Plan

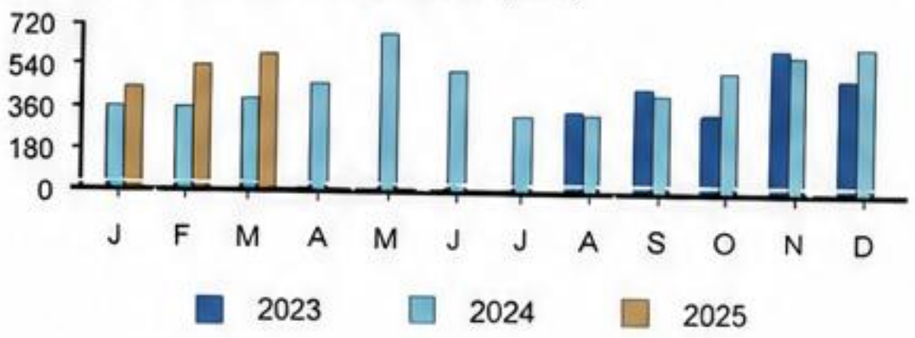
Please Pay by	Account# 942-898-006
Sept 28, 2026	**$141.50**

SERVICE FROM 12/5/2023 - 1/3/2023 (31 Days)

ENERGY HISTORY (kWh)



EXPORT ENERGY HISTORY (kWh)



YOUR ACCOUNT SUMMARY AS OF 1/8/2024

Previous Balance	$168.71	
2/27 Payment - Thank you	-$168.71	
Balance Before Charges		**$0.00**
Monthly Service Charge	$32.44	
On Peak Energy Charge Off	$51.10	
Peak Energy Charge	$62.57	
Phoenix City Tax	$2.92	
County and State Tax Export	$9.20	
Credit	-$16.73	
This Month's Charges		**$141.50**
PLEASE PAY		**$141.50**

MESSAGES FOR YOU

✓ **If you are having trouble paying your bill, we have programs and resources that may help you.** Our team is available 24/7 at **(602) 236-8888** or visit **srpnet.com/heretohelp.**

COMPARISON (Daily Averages)

	Days	kWh	Cost	Temp
Mar 2025	27	48	$5.24	55.4°
Feb 2025	31	51	$5.44	54.2°
Mar 2024	28	60	$6.01	62.1°

Meter #5159744	**Energy**
On Pk kWh	489
Off Pk kWh	707
Total kWh	1,286
Export kWh	595
Onsite Generation kWh (Meter #1111111)	947
Total Household Energy Use kWh	1,638

PLEASE RETURN THIS PORTION WHEN MAILING YOUR PAYMENT

Pay in Cash at retail locations: https://srp.netpaymentlocations For barcode enabled locations only:

11122259444555666777880000000

By using this barcode to make a payment (limit $1.99), you agree to the full terms and conditions, available at www.amitafiled.com/aterms accsse e-receipt at www.tamlieldirect.com/Fpayreceipt.

Account# 942-898-006

Please Pay by	
Sept 28, 2026	**$141.50**

To donate to SHARE, please add $1, $2 or $5 to your payment

0033903
Carole Kane
7807 E Main St Lot A23 Mesa AZ 85207

Make Check Payable To

PO BOX 2951
PHOENIX AZ 85062-2951

29519999990090000014150000000141503