

Questions about your bill? Want to pay your bill at a time that's convenient for you?  
Try our online services at [www.cpsenergy.com](http://www.cpsenergy.com) Comments? Talk to us at [feedback@cpsenergy.com](mailto:feedback@cpsenergy.com)



**Statement of Account**

6203 BEN MILAM ST  
SAN ANTONIO TX 78238

Billing Date: 07/08/19  
Customer Number: [REDACTED]

**Balance Due**  
On or Before Jul 24, 2019 Pay **\$37.81**  
After Jul 24, 2019 Pay **\$37.81**

We're committed to protecting the privacy of the information we collect from you. We keep your personal information strictly confidential. We only release information if approved by you or required by law. If you have questions regarding our privacy policy, visit [cpsenergy.com/privacypolicy](http://cpsenergy.com/privacypolicy).

**BILLING SUMMARY**  
*(see reverse for detail)*

Previous Bill 06/07/2019	\$30.40
Payments/Adjustments	\$30.40
<b>Balance</b>	<b>\$ 0.00</b>
Current Electricity Charge	\$5.32
<b>Total Current Energy Charge</b>	<b>\$5.32</b>
<b>City Services</b>	<b>\$30.00</b>
<b>State &amp; Local Sales Taxes</b>	<b>\$2.49</b>
<b>Total Account Balance</b>	<b>\$37.81</b>

**Pay Online** [www.cpsenergy.com](http://www.cpsenergy.com)  
**Pay-By-Phone** 1-877-257-1172  
**Customer Service** (210) 353-2222  
**Gas or Electric Trouble** (210) 353-4357  
**"Se Habla Español"**

SAVE \$150 - enroll a qualified WiFi thermostat installed in your business or your home. One-time \$150 rebate is on eligible thermostats registered before September 30, 2019.  
Ahorre \$150 cuando registre un termostato WiFi calificado instalado en su negocio u hogar. El reembolso de \$150 es válido una vez en los termostatos elegibles registrados antes 30 del septiembre de 2019.  
[cpsenergy.com/wifithermostatrewards](http://cpsenergy.com/wifithermostatrewards)

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DETACH HERE

PLEASE PRESENT BOTH PORTIONS IF PAYING IN PERSON

RB\_regbill190705ar225051 bt-456 11-00000552  
DETACH HERE

**CPS Energy**

Customer Service (210) 353-2222

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.**

**Total Amount Enclosed \$**

**CUSTOMER NUMBER** [REDACTED]  
**Balance Due**  
On or Before Jul 24, 2019 Pay **\$37.81**  
After Jul 24, 2019 Pay **\$37.93**

DO NOT WRITE BELOW THIS LINE

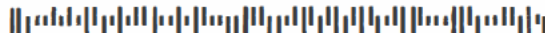
1 3001409642 1 000000000000 0000000003058 0000000006839 01 7 0



CPS ENERGY  
PO BOX 2678  
SAN ANTONIO TX 78289-0001



022956 000000552



**CPS Energy**

PO Box 2678, San Antonio, Texas 78289-0001

Customer Service

(210) 353-2222

Gas or Electric Trouble

(210) 353-4357

"Se Habla Español"

PN: 2

Customer Number: [REDACTED]

Previous Bill	\$30.40
<b>Payments &amp; Adjustments</b>	
Subtotal	<u>\$ 30.40</u>
<b>Balance</b>	
<b>Electric</b>	<b>\$ 0.00</b>
<b>Residential Electric</b>	
Service Availability Charge Prior	
Month Excess Generation	\$8.75
<b>Total Electric Bill (Non-Taxable)</b>	<u>-\$3.43</u>
	<b>\$5.32</b>

**IMPORTANT NOTICE - WE MISSED YOUR PAYMENT.**  
 This bill includes a past due amount. If you have not paid this amount, please do so immediately to avoid possible termination of service, or call for payment arrangements. If you dispute this bill you are entitled to be heard. Call (210) 353-2222 or come by one of our centers for a review of your account. If you have already paid this bill, please disregard this notice.

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**City Services (For any questions, call the city at 210-207-6428.)**

Solid Waste Fee - Large Cart (1)	\$26.76
Environmental Fee-Solid Waste	\$2.24
Environmental Fee-Parks	<u>\$1.00</u>
<b>Total City Services (Taxable)</b>	<b>\$30.00</b>

**Meter Read Detail (Read=R) (Estimated=E)**

<b>Electric Meter</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>
#6716683 (R-07/03/2019) <sup>1</sup>	01670	01700	30
#6716683 (R-07/03/2019) <sup>2</sup>	04053	04417	<u>364</u>
<b>Total Net Billing Consumption</b>			<b>-334</b>
Current Month PV Excess Generation <sup>3</sup>	334 kWh x \$0.0202		<b>-\$6.75</b>

Your next scheduled meter read date is Aug 05, 2019 or Aug 06, 2019

Billing Period Jun 06, 2019 - Jul 03, 2019

<sup>1</sup> CPS Energy Delivered (Register 9)

<sup>2</sup> PV Surplus (Register 10)

<sup>3</sup> Credit applied to next month's bill, not to exceed the Total Electric Bill amount. Any carryover credit balance will apply in the following month.

**My New Mailing Address / Phone Number**

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