

Statement of Account
6203 BEN MILAW ST
SAN ANTONIO TX 78238

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.

Billing Date: Customer Number:	08/07/19
Balance Due On or Before Aug 23, 2019 Pay After Aug 23, 2019 Pay	\$34.49 \$34.53

Balance \$0.00

Current Electricity Charge \$2.00

Total Current Energy Charge \$2.00

City Services \$30.00

State & Local Sales Taxes \$2.49

Total Account Balance \$34.49

BILLING SUMMARY

(see reverse for detail)

Pay Online 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 BIG on your monthly energy bill with Big Sun Community Solar. You can buy solar panels and we will place them in sunny locations. You will see the solar credits on your bill every month. Space is limited, apply today!

Ahorre en GRANDE en su recibo de energía mensual con Big Sun Community Solar. Usted puede comprar paneles solares y los colocaremos en lugares soleados. Verá los créditos solares en su recibo cada mes. El espacio es limitado, aplique hoy!

Learn more: cpsenergy.com/bigsun or 210-585-4255

DETACH HERE

PLEASE PRESENT BOTH PORTIONS IF PAYING IN PERSON

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.

CUSTOMER NUMBER Balance Due

On or Before Aug 23, 2019 Pay After Aug 23, 2019 Pay \$34.49 \$34.53

Total Amount Enclosed

DO NOT WRITE BELOW THIS LINE =

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CPS Energy

PO Box 2678, San Antonio, Texas 78289-0001

Customer Service
Gas or Electric Trouble

(210) 353-2222

(210) 353-4357

"Se Habla Español" PN: 2

Customer Number: 2000		006917268	
Previous Bill	\$37.81	* *	
Payments & Adjustments Payment 07/22/19 Subtotal	-\$37.81	Yo hu 35	
Balance	\$0.00	***	
Electric Residential Electric Service Availability Charge Prior Month Excess Generation	\$8 75 - <u>\$</u> 6:75		
Total Electric Bill (Non-Taxable)	\$2.00		
City Services (For any questions, call the city at 2 Solid Waste Fee - Large Cart (1) Environmental Fee-Solid Waste Environmental Fee-Parks Total City Services (Taxable)	\$207-6428.) \$26.76 \$2.24 \$1.00 \$30.00		
Meter Read Detail (Read=R) (Estimated=E) Electric Meter Previous Current #6716683 (R-08/05/2019) 1 01700 01814 #6716683 (R-08/05/2019) 2 04417 04870	Consumption 114 453		
Total Net Billing Consumption Current Month PV Excess Generation ³ -339 kWh x \$0	-339		
Your next scheduled meter read date is Sep 05, 201 Billing Period Jul 04, 2019 - Aug 05, 2019	9 or Sep 06, 2019		

¹ CPS Energy Delivered (Register 9)

* * * PERSONAL CUSTOMER SERVICE * * *	
You can pay your energy bill online at cpsenergy.c	om or at
hundreds of pay agents throughout San Antonio (Call (210)
353-2222 to find a pay agent near you or visit cps	energy.com.

My New Mailing Address / Phone Number

my New Mailing Address / Frone Namber

² PV Surplus (Register 10)

³ 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.