## 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 Comments? Talk to us at feedback@cpsenergv.com

Total Account Balance



Statement of Account 5203 BEN MILAM 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:	10/07/19
Balance Due On or Before Oct 23, 2019 Pay After Oct 23, 2019 Pay	\$26.35 \$26.45
BILLING SUMMARY (see reverse for detail)	
Previous Bill 09/09/2019 Payments/Adjustments <b>Thank You</b>	\$29.13 -\$29.13
Balance	\$0.00
Current Electricity Charge	\$4.93
<b>Total Current Energy Charge</b>	\$4.93
City Services	\$19.78
State & Local Sales Taxes	\$1.64

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

\* \* \* WINTER SAFETY TIPS \* \* \*

If you smell natural gas: Evacuate building or area to a safe distance and call CPS Energy's 24-hour emergency number (210) 353-HELP (353-4357).

DO NOT turn on or off any electrical switches. DO NOT ring doorbells or use telephones. DO NOT light matches, cigarettes, etc.

DO NOT start automobiles or other engines.

DETACH HERE

PLEASE PRESENT BOTH PORTIONS IF PAYING IN PERSON

RB regubilité at002440 txt-46261-000000055 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 Oct 23, 2019 Pay After Oct 23, 2019 Pay

\$26.35 \$26.45

\$26.35

Total Amount Enclosed

DO NOT WRITE BELOW THIS LINE -

1 3001409642 1 00000000000 0000000002645 0000000002635 01 5 0



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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 Fenañol"

Customer Number:		"Se Habia Espanoi" PN: 2	
Previous Bill	\$29.13		_
Payments & Adjustments Late Charge 09/27/19 Payment 09/30/19 Subtotal	\$0.04 - <u>\$29.17</u> - <b>\$29.13</b>		
Balance	\$0.00		
Electric Residential Electric Service Availability Charge Prior Month Excess Generation Total Electric Bill (Non-Taxable)	\$8.75 - <u>\$3.82</u> <b>\$4.93</b>		
City Services (For any questions, call the city Solid Waste Fee - Small Cart (1) Environmental Fee-Solid Waste Environmental Fee-Parks Total City Services (Taxable)	at 210-207-6428.) \$16.54 \$1.74 \$1.50 \$19.78		
Meter Read Detail (Read=R) (Estimated=E)	nt Consumption	and annual terminal section in the s	

Electric Me		Previous	Current	Consumption
#6716683	(R-10/03/2019)	01998	02146	148
#6716683	(R-10/03/2019)	<sup>2</sup> 05243	05520	277
Total Net Billing Consumption				-129
Current Month PV Excess Generation 3 -129 kWh x \$0.0165			.0165 -\$2.13	

Your next scheduled meter read date is Nov 04, 2019 or Nov 05, 2019 Billing Period Sep 06, 2019 - Oct 03, 2019

My New Mailing Address / Phone Number

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

<sup>&</sup>lt;sup>2</sup> PV Surplus (Register 10)

<sup>&</sup>lt;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.