

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@cpsenergy.com



Statement of Account

6203 BEN MILAM ST
SAN ANTONIO TX 78238

Billing Date: 11/06/19
Customer Number: [REDACTED]

Balance Due
On or Before Nov 22, 2019 Pay **\$26.12**
After Nov 22, 2019 Pay **\$26.25**

BILLING SUMMARY
(see reverse for detail)

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.

Previous Bill 10/07/2019	\$26.35
Payments/Adjustments Thank You	<u>-\$26.35</u>
Balance	\$0.00
Current Electricity Charge	<u>\$6.62</u>
Total Current Energy Charge	\$6.62
City Services	\$18.00
State & Local Sales Taxes	\$1.50
Total Account Balance	\$26.12

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"

*** CFLs SAVE ***

Compact fluorescent light bulbs (CFLs) can save as much as \$30 in energy costs over the life of the bulb. For the most savings, replace standard light bulbs in frequently used areas like the family room, kitchen or porch with CFLs. For more information, visit cpsenergy.com.

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 \$26.35

Payments & Adjustments

Payment 10/16/19 -\$26.35

Subtotal -\$26.35

Balance \$0.00

Electric

Residential Electric

Service Availability Charge \$8.75

Prior Month Excess Generation -\$2.13

Total Electric Bill (Non-Taxable) \$6.62

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

Solid Waste Fee - Small Cart (1) \$14.76

Environmental Fee-Solid Waste \$1.74

Environmental Fee-Parks \$1.50

Total City Services (Taxable) \$18.00

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

Electric Meter	Previous	Current	Consumption
----------------	----------	---------	-------------

#6716683 (R-11/04/2019) ¹	02146	02195	49
--------------------------------------	-------	-------	----

#6716683 (R-11/04/2019) ²	05520	05838	<u>318</u>
--------------------------------------	-------	-------	------------

Total Net Billing Consumption -269

Current Month PV Excess Generation ³ -269 kWh x \$0.0165 -\$4.44

Your next scheduled meter read date is Dec 04, 2019 or Dec 05, 2019

Billing Period Oct 04, 2019 - Nov 04, 2019

¹ CPS Energy Delivered (Register 9)

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.