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 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 Numb	er:	300	01/08/20
Balance Due On or Before Jan 2 After Jan 24, 2020 I			\$25.22 \$25.34
	SUMMARY erse for detail)		
Previous Bill 12/06/2019 Payments/Adjustments Tha n Balance	k You		\$23.81 -\$23.90 -\$0.09
Current Electricity Charge <mark>Total Current Energy Char</mark> g	<mark>je</mark>	_	\$5.81 \$5.81
City Services			\$18.00
State & Local Sales Taxes			\$1.50

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"

* * * WINTER CONSERVATION TIPS* * *

Total Account Balance

Heating and cooling account for more than half of the average residential energy bill. For optimum efficiency, have your heating system checked every year by a licensed and bonded contractor. For energy conservation tips, visit cpsenergy.com.

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 \$

Check here if your address or phone number has changed. Make changes on the reverse side.

CUSTOMER NUMBER Balance Due

On or Before Jan 24, 2020 Pay After Jan 24, 2020 Pay

\$25.22 \$25.34

\$25.22

Total Amount Enclosed

DO NOT WRITE BELOW THIS LINE -

1 3001409642 1 000000000000 0000000002534 0000000002522 01 9 0



ՄոյլթինիրինդնբիՍիիՄիիիկիիՄիիի **CPS ENERGY** PO BOX 2678 SAN ANTONIO TX 78289-0001



023375 000000614 հովիլ հենրիկը հենվուրու իրեզուայի հենորը իրենցությել հ



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:			15500	"Se
Previous Bill		\$23.81		
Payments & Adjustments Payment 12/26/19 Subtotal		-\$23.90 - \$23.90		
Balance		-\$0.09		
Electric Residential Electric Service Availability Charge Prior Month Excess Generation Total Electric Bill (Non-Taxable)		\$8.75 <u>-\$2.94</u> \$5.81		
City Services (For any questions, call Solid Waste Fee - Small Cart (1) Environmental Fee-Solid Waste Environmental Fee-Parks Total City Services (Taxable)	I the city at 2	210-207-6428.) \$14.76 \$1.74 \$1.50 \$18.00	,	
Meter Read Detail (Read=R) (Estima	ated=E)			
Electric Meter Previous #6716683 (R-01/06/2020) 1 02227 #6716683 (R-01/06/2020) 2 06048	Current 02255 06312	Consumption 28 264		
Total Net Billing Consumption Current Month PV Excess Generation 3 -2	236 k W h x \$0	-236 0.0165 -\$3.89		
Your next scheduled meter read date is Billing Period Dec 05, 2019 - Jan 06, 202		0 or Feb 06, 2020		

¹ CPS Energy Delivered (Register 9)

RB_regulbit200108at004632.bxt-46750-000000614

My New Mailing Address / Phone Number						

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.