

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)



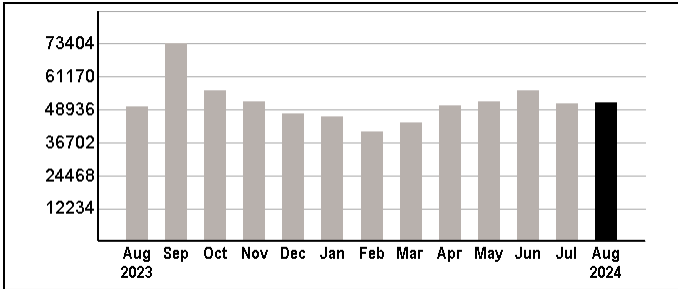
**Statement of Account**  
FGF LLC  
9910 TEAL  
SAN ANTONIO TX 78224

Billing Date: 08/12/24  
Customer Number: 300-4198-613

**Balance Due**  
On or Before Aug 28, 2024 Pay **\$6,025.61**  
After Aug 28, 2024 Pay **\$6,105.01**

3000010605

**YOUR ELECTRICITY USE (kWh)**



**BILLING SUMMARY**

(see reverse for detail)

Previous Bill 07/11/2024	\$14,003.21
Payments/Adjustments <b>Thank You</b>	<b>-\$13,918.01</b>
<b>Balance</b>	<b>\$85.20</b>
Current Electricity Charge	\$5,483.18
<b>Total Current Energy Charge</b>	<b>\$5,483.18</b>
<b>City Services</b>	<b>\$4.50</b>
<b>State &amp; Local Sales Taxes</b>	<b>\$452.73</b>
<b>Total Account Balance</b>	<b>\$6,025.61</b>

**ACCOUNT COMPARISON SUMMARY**

E L E C T R I C		Current Month	Previous Month	Last Year
	Days on Bill	30	31	28
	kWh Used	51,600	51,300	50,100
	Avg. kWh/Day	1,720.0	1,654.8	1,789.3
	Cost per Day	\$182.77	\$194.14	\$189.46

We know keeping operating costs low is a high priority for you. Let us help you save on your energy bill through better energy management. Visit [cpsenergy.com/savenow](http://cpsenergy.com/savenow) and click on Business Incentives to learn more. While you're there, sign up for Manage My Account to view your bill, payment and usage information.

**Pay Online** [www.cpsenergy.com](http://www.cpsenergy.com)  
**Pay-By-Phone** 1-855-290-7615  
**Customer Service** (210) 353-3333  
**Gas or Electric Trouble** (210) 353-4357  
**"Se Habla Español"**

\*\*\* PERSONAL CUSTOMER SERVICE \*\*\*

You can pay your energy bill online at [cpsenergy.com](http://cpsenergy.com) or at hundreds of pay agents throughout San Antonio. Call (210) 353-3333 to find a pay agent near you or visit [cpsenergy.com](http://cpsenergy.com).

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DETACH HERE

PLEASE PRESENT BOTH PORTIONS IF PAYING IN PERSON

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DETACH HERE

**CPS Energy**

Customer Service (210) 353-3333

Help your neighbors in need of utility assistance.

Enclosed donation for  
REAP, Inc. \$

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☐

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

**CUSTOMER NUMBER** 300-4198-613

**Balance Due**

On or Before Aug 28, 2024 Pay **\$6,025.61**  
After Aug 28, 2024 Pay **\$6,105.01**

**Total Amount Enclosed** \$

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DO NOT WRITE BELOW THIS LINE

1 3004198613 1 000000000000 0000000610501 0000000602561 01 1 0



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

FGF LLC  
122 STRIBLING  
SAN ANTONIO TX 78204

Previous Bill	\$14,003.21
<b>Payments &amp; Adjustments</b>	
Late Charge 07/31/24	\$81.20
Collection Final Disconnect Notice Fee 08/01/24	\$4.00
Payment 08/06/24	-\$14,003.21
<b>Subtotal</b>	<b>-\$13,918.01</b>
<b>Balance</b>	<b>\$85.20</b>

<b>Electric</b>	
<b>Large Lighting and Power</b>	
Service Availability Charge	\$190.27
Demand Charge 135 KW x \$10.88	\$1,468.80
Energy Charge 27,000 kWh x \$0.04623	\$1,248.21
Energy Charge 24,600 kWh x \$0.04319	\$1,062.47
Fuel Adjustment 51,600 kWh x \$0.01892	\$976.27
Regulatory Adj 51,600 kWh x \$0.01041	\$537.16
<b>Total Electric Bill (Taxable)</b>	<b>\$5,483.18</b>

<b>City Services</b> (For any questions, call the city at 210-207-6428.)	
Environmental Fee-Solid Waste	\$3.00
Environmental Fee-Parks	\$1.50
<b>Total City Services (Taxable)</b>	<b>\$4.50</b>

<b>Meter Read Detail (Read=R) (Estimated=E)</b>			
<b>Electric Meter</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>
#6689759 (R-08/08/2024)	38008	38524	51,600
Meter Multiplier	100		
Actual Demand	135 KW		
Power Factor	88 %		
Billing Demand	135 KW		

Your next scheduled meter read date is Sep 10, 2024 or Sep 11, 2024

Billing Period Jul 10, 2024 - Aug 08, 2024

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My New Mailing Address / Phone Number