



ENERGY SOLUTIONS

3050 Post Oak Boulevard, Suite 1330
Houston, TX 77056
State License #: TX:10248

Customer Name: THE WASSERSTROM COMPANY		
Customer Number: 30412-12738		
Invoice Number: 2902141		
Billing Date: 6/6/2024	Due Date: 6/26/2024	Total Amount Due: \$648.58

Freepoint Customer Service

1-800-982-1670
Mon - Fri 8:00 AM - 5:00 PM CST
 customerrelations@freepointsolutions.com
 www.freepointsolutions.com

Power Outages and Emergencies

Utility	Phone Number
Oncor	1-888-313-4747

Message Center

Freepoint offers automatic payments for your convenience! Call us at (800) 982-1670 to set up a payment profile for future automatic payments using your credit/debit card or bank account information.

Invoice Summary

Previous Invoice Amount	\$525.87
Payments Received - Thank You!	\$-525.87
Balance Forward	\$.00
Current Charges	\$648.58
Amount Due (6/26/2024)	\$648.58

Notice to Customers: If you believe this invoice includes unauthorized charges, you may contact Freepoint at **1-800-982-1670** to dispute such charges and if not satisfied with the review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.



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Customer Name:	THE WASSERSTROM COMPANY
Customer Number:	30412-12738
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Total Amount Due:	\$648.58

Amount Enclosed

\$

THE WASSERSTROM COMPANY
4500 E Broad St
Columbus OH 43213

Freepoint Energy Solutions LLC
P.O. BOX 733615
Dallas, TX 75373



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ESI ID: 1 of 1

Service Address:

1229 Avenue R Whse
Grand Prairie, TX 75050

ESI ID: 10443720002217665

Service Name:

THE WASSERSTROM COMPANY.

Freepoint Account #: 413145

Utility: Oncor

Contract Expiration Date: 2/3/2025

Meter Number	Service Period	# of Days	Previous Read	Current Read	Read Type	Meter Multiplier	kWh Usage	Metered Demand	Final Read
112567023LG	5/7/24-6/6/24	30	15,679	15,813	Actual	60	8040	16	N

Freepoint Charges

SECURITIZATION UPLIFT CHARGE	8,572.61 kWh @ \$0.00052	\$4.47
ENERGY CHARGE	8,040 kWh @ \$0.04805	\$386.32

Taxes

GRAND PRAIRIE- CRIME CONTROL DISTRICT	\$1.50
MISCELLANEOUS GROSS RECEIPTS TAX	\$11.70
STATE SALES TAX	\$37.40
TX PUC ASSESSMENT	\$1.00
CITY SALES TAX	\$10.47

TDU Delivery Charges

\$195.72

Total Charges

\$648.58

¹ Billed kWh Usage may appear higher than Metered kWh Usage due to energy losses.

The average price you paid for electric service this month is \$0.0729 per kWh

Freepoint Message Center

Freepoint customer service portal allows you to view your invoices, make payments, set up autopay and more! You can log in to the customer service portal at <https://csp.freepointsolutions.com/>. If you have not registered, you can register using your customer number and pin. If you need help locating your customer number or pin, call us at (800) 982-1670.

Freepoint offers convenient ways to pay your bill!

Pay Online: You can pay online at <https://csp.freepointsolutions.com> to make a payment using your credit/debit card or bank account. If you have not registered, you can register using your customer number and pin. If you need help locating your customer number or pin, call us at (800) 982-1670. Our agents are available Monday through Friday from 8 am through 5 pm CST.

Pay by Phone: Call us at (800) 982-1670 to make a payment using your credit/debit card or bank account information. Our agents are available Monday through Friday from 8 am through 5 pm CST.

Pay by Mail: Please make your check payable to **Freepoint Energy Solutions LLC** and include your invoice number on your check.

Send Payments To:

Freepoint Energy Solutions LLC
PO Box 733615
Dallas, TX 75373

Please note, if your due date falls on a holiday or weekend, you may pay the next business day and no late fees will be charged.