



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

Customer Name:	Single Facility Customer Inc.	
Freepoint Customer Number:	12345-5555	
Invoice Number:	789654	
Billing Date:	Due Date:	Total Amount Due:
3/11/2020	3/31/2020	\$550.25

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
Centerpoint	1-800-332-7143
Message Center	
<p>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.</p> <p>Notice to CenterPoint Customers: If an ESI ID is located in the service territory of CenterPoint Energy Houston Electric, LLC, the amount billed by the Retail Electric Provider includes Transition Charges under Schedule TCS which were authorized by the Financing Order in Docket No. 39809 dated October 27, 2011. The Transition Charges under Schedule TCS have been transferred to and are being collected on behalf of CenterPoint Energy Transition Bond Company IV, LLC and are not owned by CenterPoint Energy Houston Electric, LLC.</p>	

Invoice Summary	
Previous Invoice Amount	\$300.00
Payments Received - Thank You!	-\$200.00
Balance Forward	\$100.00
Fees	\$25.00
Adjustments	-\$25.00
New Charges	\$450.25
Amount Due Mar 31, 2020:	\$550.25



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Customer Name:	Single Facility Customer Inc.
Freepoint Customer Number:	12345-5555
Invoice Number:	789654
Due Date:	3/31/2020
Total Amount Due:	\$550.25
Total Amount After Due Date:	\$572.76

Amount Enclosed \$

DO NOT PAY YOUR ACCOUNT IS ON AUTOPAY

Single Facility Customer Inc
123 Main Street
Houston, TX 77002

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

1234 1234578903 013120043 000961734 0



Customer Name: Single Facility Customer Inc.	
Freepoint Customer Number: 12345-5555	
Invoice Number: 789654	
Billing Date: 3/11/2020	Due Date: 3/31/2020
Total Amount Due: \$550.25	

ESI ID: 1 of 1

Service Address: 1900 Main Street
Houston, TX 77002

ESI ID: 1235465789975650

Service Name: Main Street Location

Freepoint Account #: 98745

Utility: Centerpoint

Contract Expiration Date: 8/1/2023

Meter #	Service Period	# of Days	Previous Read	Current Read	Read Type	kWh Multiplier	kWh Usage	Demand	Final Read	
123465LG	2/11/20 - 3/10/20	30	1000	7000	Actual	1	6000	315	N	
Freepoint Charges										
Energy Charges				6000	@ \$0.550					\$330.00
Taxes										
State Sales Tax										\$3.00
City Sales Tax										\$2.00
Miscellaneous Gross Receipt Tax										\$5.00
TDU Delivery Charges									\$110.25	
Other Fees and Adjustments										
Late Fee										\$25.00
Adjustment										-\$25.00
Total Electricity Charges									\$450.25	

*Billed kWh Usage may appear higher than Metered kWh Usage due to the application of energy losses per the terms of your agreement.
The average price you paid for electric service this month is \$0.059 per kWh.

Freepoint offers convenient ways to pay your bill!

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 5pm CST.

Pay By Mail: Please make your check payable to Freepoint Energy Solutions LLC and include your invoice on your check

Send Payments To:
Freepoint Energy Solutions LLC
PO Box 733615
Dallas, TX 75373

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