

A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

Account Information

Account Name: EASYPAK, LLC

Account Number: 94747

Service Address: 30 JYTEK PARK POLE 10

LEOMINSTER MA 01453

Premise ID: 6356843024

Thanks for your business!

Bill Summary

 Bill Number:
 230660019358058

 Billing Period:
 02/06/2023 - 03/06/2023

 Usage This Period:
 48,400 kWh

 Previous Balance:
 \$10,317.64

 Previous Payment:
 -\$10,317.64

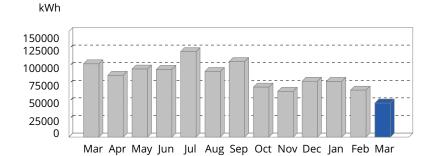
 Adjustments:
 \$0.00

 Current Charges:
 \$6,969.25

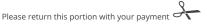
Amount Due: \$6,969.25 Due Date: 03/28/2023

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	Demand	Power Factor
6356843024		02/06/2023		03/06/2023	Actual		48,400	208.0	0



Previous Months This Month



Champion Energy

1500 Rankin Road, Suite 200 Houston TX 77073

Payment Instructions

To pay by check, make payable to: Champion Energy. To pay by phone call 1-877-635-5090.

EASYPAK, LLC EASYPAK, LLC 24 JYTECK DR LEOMINSTER MA 01453

Account Number:	94747			
Bill Date:	03/07/2023			
Bill Number:	230660019358058			
Due Date:	03/28/2023			
Amount Due:	\$6,969.25			
Would you like to make a donation to the Power Partners Fund to help customers in	\$1.00 \$5.00			
need of bill payment assistance?	☐ Other \$			
Payment Enclosed	\$			
. ayment Enclosed	4			

Champion Energy P.O. Box 787626 Philadelphia PA 19178-7626



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Questions or Concerns?

Champion Energy (Toll-free 24hr)

844-694-2339

support@champion.energy

For Outages and Emergencies

Massachusetts Electric (MECO) (Toll-free 24hr)

800-233-5325

Meter Details

Meter Number: 6356843024 Previous Meter Read: on 02/06/2023 Current Meter Read: on 03/06/2023 Read Type: Actual **Multiplier:** Power Factor: 0 **Demand: 208.0**

Total Usage: 48,400

Bill Details

	QTY	RATE	AMOUNT						
Electricity Charges for 02/06/2023 - 03/06/2023									
Champion Energy Charges									
Generation	48,400	0.050781	\$2,457.81						
Adder Charge	48,400	0.058	\$2,807.20						
Capacity (367.42 Obl x 23 days)	8,450.59	0.17	\$1,424.53						
Capacity (367.42 Obl x 5 days)	1,837.08	0.15	\$279.71						
Total Electricity Charges this period	\$6,969.25								
The average price you paid for electricity service this period:			14.4¢ per kWh						
TOTAL ACCOUNT NET NEW		\$6,969.25							