

Your total electricity cost has been **lower** with if your supplier is Hanson Community Power.
Summer usage spikes may make this hard to see.

SERVICE FOR

HANSON MA 02341

BILLING PERIOD

Jun 11, 2024 to Jul 10, 2024

PAGE 1 of 2

ACCOUNT NUMBER

PLEASE PAY BY

Aug 4, 2024

AMOUNT DUE

\$ 189.69

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	108.27	0.00	0.00	108.27
Payment(s) Received	- 108.27	- 0.00	- 0.00	- 108.27
Amount Past Due	0.00	0.00	0.00	0.00
Current Charges	109.81	80.24	-0.36	189.69
Amount Due ►	\$ 109.81	\$ 80.24	-\$ 0.36	\$ 189.69

Before Hanson's program started, Delivery and Supply services were both provided by National Grid, and therefore lumped together. There was not an "Other Supplier Service" because National Grid was the supplier.

Once Hanson's program started, only Delivery is provided by National Grid and Supply is now provided by Hanson's chosen supplier. As a result, the cost is broken out into two columns.

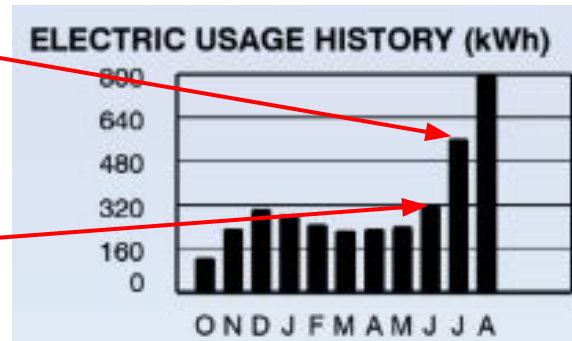
Because the transition to the Hanson Community Power program coincided with an extended heat wave in June and July, many customers experienced an increase in their total electric bill. **The increase is due to increased usage, not to the new program.** Hanson's supply costs less than National Grid's supply (13.6 cents per kWh compared to 18.2 cents per kWh). Without Hanson Community Power, customers' July bills would have been higher.

National Grid Supply (residential,
through July 31):
18.213 cents/kWh

Hanson Standard supply:
(all customers)
13.693 cents/kWh

Usage on bill
after Program
(almost
doubled)

Usage bill
before
Program



Account Balance section:

The total cost was **lower** with if your supplier is Hanson Community Power, however the total cost will was broken out into two separate columns.

If National Grid was your Supplier in June-July '24

SERVICE FOR [REDACTED]
[REDACTED]
HANSON MA 02341

BILLING PERIOD
Jun 11, 2024 to Jul 10, 2024

PAGE 1 of 2

ACCOUNT NUMBER [REDACTED] PLEASE PAY BY Aug 4, 2024 AMOUNT DUE \$ 216.54

ACCOUNT BALANCE

Previous Balance	108.27
Payment Received	108.27
Adjustments	- 0.36
Balance Forward	0.00
Current Charges	+ 216.54
Amount Due ▶	\$ 216.54

On this bill, Delivery and Supply services are all provided by National Grid, and therefore lumped together. The specific cost breakout would be:

$$\$216.54 = 109.91 \text{ (Delivery)} + 106.73 \text{ (Supply)}$$

If Hanson Community Power was your Supplier in June-July '24

SERVICE FOR [REDACTED]
[REDACTED]
HANSON MA 02341

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ACCOUNT NUMBER [REDACTED] PLEASE PAY BY Aug 4, 2024 AMOUNT DUE \$ 189.69

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Current Charges	109.81	80.24	-0.36	189.69
Amount Due ▶	\$ 109.81	\$ 80.24	-\$ 0.36	\$ 189.69

On this bill, Delivery is provided by National Grid and Supply by Hanson, so they are broken out in separate columns

Delivery section:

The cost for Delivery was the same no matter who your electricity supplier is. National Grid charges the same price.

If National Grid was your Supplier in June-July '24

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 11 - Jul 10	29	45884 Actual		45379 Actual		586 kWh
METER NUMBER [REDACTED] NEXT SCHEDULED READ DATE ON OR ABOUT Aug 14						
RATE Residential Regular R-1						
Customer Charge						7.00
Dist Chg		0.094 x	586 kWh			55.08
Transition Charge		-0.0005 x	586 kWh			-0.29
Transmission Charge		0.041 x	586 kWh			24.02
Energy Efficiency Chg		0.03339 x	586 kWh			19.57
Renewable Energy Chg		0.0005 x	586 kWh			0.29
Distributed Solar Charge		0.00681 x	586 kWh			3.99
Electric Vehicle Charge		0.00024896 x	586 kWh			0.15
Total Delivery Services						\$ 109.81

If Hanson Community Power was your Supplier in June-July '24

DETAIL OF CURRENT CHARGES

Delivery Services

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Renewable Energy Chg		0.0005 x	586 kWh			0.29
Distributed Solar Charge		0.00681 x	586 kWh			3.99
Electric Vehicle Charge		0.00024896 x	586 kWh			0.15
Total Delivery Services						\$ 109.81

Supply section:

The cost for Supply is lower if Hanson Community Power is your supplier, compared to if National Grid is your supplier

If National Grid was your Supplier in June-July '24

SERVICE FOR	BILLING PERIOD	PAGE 2 of 2	
[REDACTED]	Jun 11, 2024 to Jul 10, 2024		
[REDACTED]			
HANSON MA 02341	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	[REDACTED]	Aug 4, 2024	\$ 216.54

Supply Services

SUPPLIER National Grid

Basic Service Fixed	0.18213 x 586 kWh	106.73
Total Supply Services		\$ 106.73

If Hanson Community Power was your Supplier in June-July '24

SERVICE FOR	BILLING PERIOD	PAGE 2 of 2	
[REDACTED]	Jun 11, 2024 to Jul 10, 2024		
[REDACTED]			
HANSON MA 02341	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
	[REDACTED]	Aug 4, 2024	\$ 189.69

Supply Services

SUPPLIER HANSON COMM
ELECTRICITY-DIRECT
PO BOX 180
TULSA, OK 74101-0180

PHONE 1-866-968-8065	ACCOUNT NO [REDACTED]	
Electricity Supply	0.13693 x 586 kWh	80.24
Total Supply Services		\$ 80.24