

Your total electricity cost has been **lower** with if your supplier is Melrose Community Power.

SERVICE FOR [REDACTED]	BILLING PERIOD Jun 11, 2024 to Jul 10, 2024	PAGE 1 of 2		
Melrose MA zipcode [REDACTED]	ACCOUNT NUMBER [REDACTED]	PLEASE PAY BY Aug 4, 2024		
<hr/>				
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	87.72	\$ 73.6	-0.36	TOTAL
Amount Due ►	\$ 87.72	\$ 73.6	-\$ 0.36	\$ TOTAL

Before Melrose'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 Melrose's program started, only Delivery is provided by National Grid and Supply is now provided by Direct Energy. As a result, the cost is broken out into two columns.

National Grid Supply (residential):
currently 15.484 cents/kWh

Melrose default supply (all customers):
14.723 cents/kWh

Account Balance section:

The total cost was **lower** when the supplier was Melrose Community Power; however, the cost was presented across two separate columns.

If National Grid was previously your Supplier

SERVICE FOR [REDACTED]	BILLING PERIOD	PAGE 1 of 2
MUNI MA 00000	Jun 11, 2024 to Jul 10, 2024	
	ACCOUNT NUMBER	PLEASE PAY BY
	[REDACTED]	Aug 4, 2024
		AMOUNT DUE
		\$ 178.79
ACCOUNT BALANCE		
Previous Balance		89.39
Payment Received		-89.39
Balance Forward		0.00
Current Charges		+ 178.79
	Amount Due ►	\$ 178.79

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

$$\$178.79 = 87.72 \text{ (Delivery)} + 77.42 \text{ (Supply)}$$

If Melrose Community Power was previously your Supplier

SERVICE FOR [REDACTED]	BILLING PERIOD Jun 11, 2024 to Jul 10, 2024	PAGE 1 of 2		
MUNI MA 00000	ACCOUNT NUMBER [REDACTED]	PLEASE PAY BY Aug 4, 2024		
		AMOUNT DUE \$ TOTAL		
ACCOUNT BALANCE				
	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	108.27	0.00	0.00	0.00
Payment(s) Received	- 108.27	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	0.00	0.00
Current Charges	87.72	69.02	-0.36	\$ TOTAL
Amount Due ►	\$ 87.72	\$ 73.6	-\$ 0.36	\$ 160.8

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

$$\$160.8 = 87.72 \text{ (Delivery)} + 73.6 \text{ (Supply)}$$