

How to Read Your NEW Net Meter Billing



ACCOUNT: 123456
SERVICE ADDRESS: 123 Home Sweet Home

| Meter Number | From | To | Days | Readings | |
|--------------|------------|------------|------|----------|---------|
| | | | | Previous | Present |
| 163179 | 02/12/2017 | 03/14/2017 | 30 | 80118 | 81162 |
| 163179 | 02/12/2017 | 03/14/2017 | 30 | 21359 | 21808 |

| Meter Multiplier | Billable Usage | Rate | Bill Type | Location Number |
|------------------|----------------|-------|-----------|-----------------|
| 1 | 1044 | NR1DE | COOP | K06136855G |
| 1 | 449 | NGE | COOP | K06136855G |

SERVICE DETAIL:

| | | |
|-------|--|--------------|
| NR1DE | Net Meter RES 1 Delivered | 123.24 |
| | Cost of Basic Service | 22.00 |
| | Wholesale Power and Fuel Cost Adjustor | 3.13CR |
| | DSM Surcharge | 0.28 |
| | ACC Environmental Surcharge (REST) | 2.00 |
| NGE | Net Mtr Res Customer | 53.00CR |
| | Generated | |
| | Wholesale Power and Fuel Cost Adjustor | 1.35 |
| | Net Meter Charge | 2.70 |
| | Taxes and Fees | |
| | ACC Regulatory Fee | 0.21 |
| | City Franchise Fee | 1.77 |
| | City Sales Tax | 1.80 |
| | State Sales Tax | 5.06 |
| | County Sales Tax | 0.46 |

Current Charges Due: 01-APR-2017 **97.74**

| | |
|--------------------|----------------|
| PREVIOUS BALANCE: | 131.07 |
| PAYMENTS RECEIVED: | 131.07CR |
| BALANCE FORWARD: | 0.00 |
| TOTAL DUE | \$97.74 |

Line 1
Line 2

Line 3
Line 4
Line 5

Line 6
Line 7
Line 8

Line 9
Line 10
Line 11
Line 12
Line 13
Line 14
Line 15
Line 16
Line 17
Line 18
Line 19
Line 20
Line 21
Line 22

Line 23
Line 24
Line 25
Line 26
Line 27
Line 28

- Line 1: This is your Account Number.
- Line 2: This is your Service Address.
- Line 4: This is your meter number, usage dates, and previous and current months' readings for delivered energy. Represents the amount of energy SSVEC delivered to you when your PV was not meeting your needs. ***This is from the DE display (what SSVEC delivered) on the meter.***
- Line 5: This is your meter number, usage dates, and previous and current months' readings for generated energy. Represents the amount of excess kWh you produced. ***This is from the RE display (what SSVEC received) on the meter.***
- Line 7: This is the amount of energy SSVEC delivered to you while your PV system was not producing enough energy to meet your needs.
- Line 8: This is the "net" amount of excess energy your PV system produced, and any additional production are placed in the "bank".
- Line 9: This is the Rate Line, and it represents the cost of energy SSVEC delivered to you when your PV system was not meeting your needs.
- Line 10: This is the monthly "Service Charge" to have service with SSVEC.
- Line 11: Wholesale Power and Fuel Cost Adjustor is used to pass through any extra costs or savings on the wholesale power we purchase.
- Line 12: The DSM surcharge is a fee of \$0.00027 per kWh we deliver (amount subject to change by the ACC).

- Line 13: The REST Surcharge is a fee of \$0.00988 per kWh we deliver with a monthly maximum of \$2.00 for residential accounts (as of 3/1/17).
- Line 14: This represents the credit for the excess kWh your PV system produced, but you could not use immediately and pushed back through the meter to the grid. The credit we give you for these kWh cannot be larger than what we delivered. Any excess kWh is held in "the bank."
- Line 15: This line shows the amount of kWh we are "holding" for you in "the bank" to use later in the year when we deliver more kWh than you produced in excess during that month. (See reverse side for details)
- Line 16: Wholesale Power and Fuel Cost Adjustor is used to pass through any extra costs or savings on the wholesale power we purchase.
- Line 17: Net Metering requires a special billing meter that can monitor the flow into or out of your home. Because it is a more expensive meter, the ACC requires SSVEC to charge the price difference as a Net Meter Charge.
- Lines 18-21: Taxes and Fees assessed by various government entities. (The number of tax lines varies depending on where you live.)
- Line 23: These are the current charges for this month.
- Lines 25-28: These lines show the amount paid last month, any payments received, and the amount due this month. This member is still using up the credit balance from their True Up.

How the “Banked kWh” works:

When your PV System produces more kWh than you can use in a month the excess goes into “the bank.”

| Meter Number | From | To | Days | Readings | |
|--------------|------------|------------|------|----------|---------|
| | | | | Previous | Present |
| 156303 | 03/24/2015 | 04/24/2015 | 31 | 9258 | 9501 |
| 156303 | 03/24/2015 | 04/24/2015 | 31 | 19158 | 19600 |

| Meter Multiplier | Billable Usage | Rate | Bill Type | Location Number |
|------------------|----------------|-------|-----------|-----------------|
| 1 | 243 | NR1DE | COOP | G15197951M |
| 1 | 243 | NGE | COOP | G15197951M |

| | | |
|-------------------------------|--|--------------|
| NR1DE | Net Meter RES 1 Delivered | 30.63 |
| | Cost of Basic Service | 10.25 |
| | Wholesale Power and Fuel Cost Adjustor | 1.94CR |
| | DSM Surcharge | 0.07 |
| | ACC Environmental Surcharge (REST) | 2.40 |
| NGE | Net Mtr Res Customer | 30.63CR |
| | Generated | |
| | Banked kWh 199 | |
| | Wholesale Power and Fuel Cost Adjustor | 1.94 |
| | Net Meter Charge | 2.70 |
| Taxes and Fees | | |
| | ACC Regulatory Fee | 0.03 |
| | State Sales Tax | 0.86 |
| | County Sales Tax | 0.08 |
| Total Current Charges: | | 16.39 |

Step 1: Determine how many kWh were sent back to the grid: 19600– 19158 = 442

Step 2: Apply excess kWh to the Delivered kWh (243 kWh in this example): 442-243 = 199

Step 3: Excess is credited to the banked kWh: 199 kWh in this example

By the same method, if you don’t have enough customer-generated kWh to meet your “net zero” and have kWh in “the bank” we will add kWh from the bank to reach “net zero” until the bank is depleted.

If you have a SunWatts Performance Based Incentive (PBI)

If you are receiving your SunWatts incentive in the form of a PBI there is additional information on your bill. The PBI process includes giving the PBI its own account number and meter number. The two accounts (billing and PBI) are presented on what is called an “invoice” bill (the sample bill used above did not receive a PBI incentive). The PBI account is printed near the the billing account.

ACCOUNT: 123456
SERVICE ADDRESS: 123 Home Sweet Home

| Meter Number | From | To | Days | Readings | |
|--------------|------------|------------|------|----------|---------|
| | | | | Previous | Present |
| 166642 | 06/23/2015 | 07/05/2015 | 12 | 40934 | 41268 |

| Meter Multiplier | kWh Usage | Rate | Bill Type | Location Number |
|------------------|-----------|-------|-----------|-----------------|
| 1 | 334 | PB10B | COOP | I12273021H |

SERVICE DETAIL

| | | |
|-------|-------------------------------|---------|
| PB10B | Performance Based Incentive B | 60.79CR |
|-------|-------------------------------|---------|

Total Current Charges: 60.79CR

| | |
|-----------------------------------|------------------|
| Balance Transfer Between Accounts | 17.65 |
| A/R Adjustment | 155.61 |
| PREVIOUS BALANCE: | 173.26CR |
| PAYMENTS RECEIVED: | 0.00 |
| BALANCE FORWARD: | 173.26CR |
| TOTAL DUE 13-JUL-2015 | \$43.25CR |

In this case the PV system produced a total of 334 kWh and the incentive is paid on a kWh basis which in this instance provided a Credit of \$60.79. This credit balance is applied to any amount due on the Billing account of the bill leaving a remaining credit balance of \$43.25.

If the PBI incentive isn’t enough to cover the outstanding balance you will still have to pay the remaining balance due.

If the remaining balance is \$100.00 or more, SSVEC will send a check for that amount at the end of the month after all bills have been sent out. If the remaining balance is less than \$100.00, it carries forward as a bill credit to be applied the next month.