


# How to Read your NEW Net Meter Billing



**Sulphur Springs Valley  
Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

350 N HASKELL AVE  
WILLCOX, AZ 85643-1718

**ACCOUNT: 123456**  
**SERVICE ADDRESS: 123 Home Sweet Home**

**SERVICE DETAIL:**

NR1DE	Net Meter RES 1 Delivered	123.24
	Cost of Basic Service	15.00
	Wholesale Power and Fuel Cost Adjustor	3.13CR
	DSM Surcharge	0.28
	ACC Environmental Surcharge (REST)	2.00
NGE	Net Mtr Res Customer Generated	53.00CR
	Wholesale Power and Fuel Cost Adjustor	1.35
	Net Meter Charge	2.70
<b>Taxes and Fees</b>		
	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
<b>Current Charges Due: 01-APR-2017</b>		<b>97.74</b>
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	PREVIOUS BALANCE:	131.07
	PAYMENTS RECEIVED:	131.07CR
	BALANCE FORWARD:	0.00
	<b>TOTAL DUE</b>	<b>\$97.74</b>

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  
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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, previous and current months' readings for delivered energy. Represents amount of energy SSVEC delivered to you when your PV was not operating.
- Line 5: This is your meter number, usage dates, previous and current months' readings for generated energy. Represents amount of excess kWh you produced.
- Line 7: This is the amount of energy SSVEC delivered to you while your PV was not operating.
- Line 8: This is the "net" amount of excess energy you produced and any additional production are placed in the "bank".
- Line 9: This is the Rate Line and represents the cost of energy SSVEC delivered to you when your PV was not operating.
- Line 10: This is the monthly "Service Charge" just to have the service active. This is the same for all residential customers.
- 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 you produced but 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 your excess production. (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 increased 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
<b>Taxes and Fees</b>		
	ACC Regulatory Fee	0.03
	State Sales Tax	0.86
	County Sales Tax	0.08
<b>Total Current Charges:</b>		<b>16.39</b>

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)

## 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
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**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
<b>TOTAL DUE 13-JUL-2015</b>	<b>\$43.25CR</b>

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.