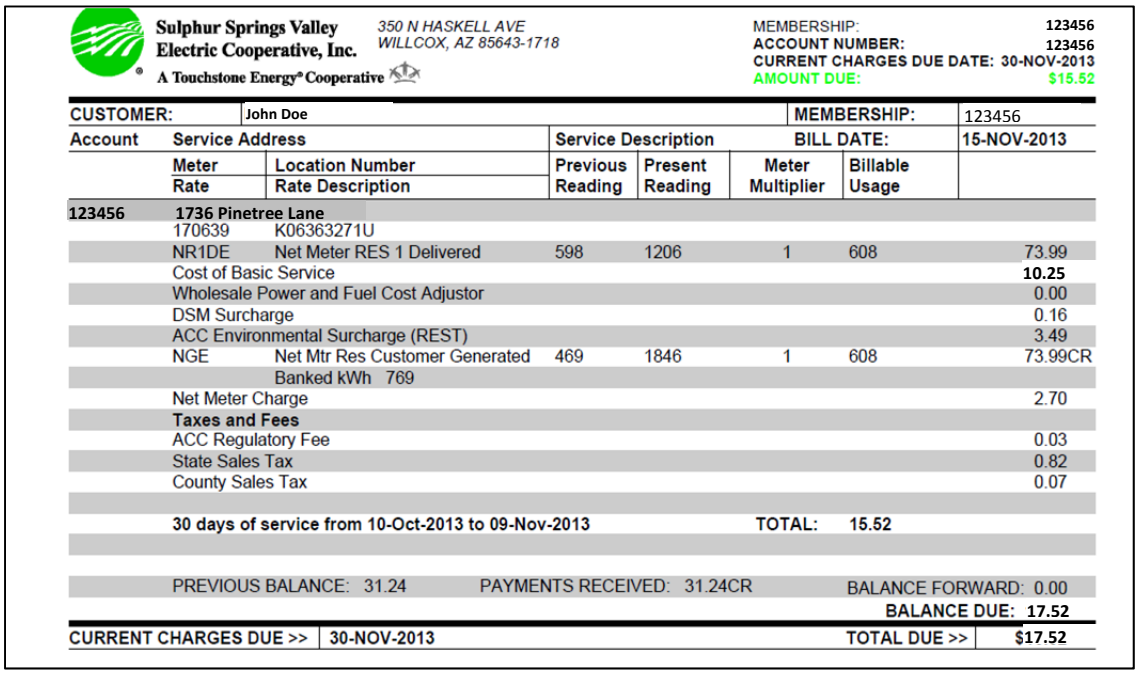
How to Read your Net Meter Billing



Sulphur Springs Valley Electric Cooperative, Inc.
A Touchstone Energy® Cooperative
350 N HASKELL AVE
WILLCOX, AZ 85643-1718

MEMBERSHIP: 123456
ACCOUNT NUMBER: 123456
CURRENT CHARGES DUE DATE: 30-NOV-2013
AMOUNT DUE: $15.52

CUSTOMER:	John Doe				MEMBERSHIP:	123456
Account	Service Address		Service Description		BILL DATE:	15-NOV-2013
	Meter / Rate	Location Number / Rate Description	Previous Reading	Present Reading	Meter Multiplier	Billable Usage	
123456	1736 Pinetree Lane						
	170639	K06363271U					
	NR1DE	Net Meter RES 1 Delivered	598	1206	1	608	73.99
	Cost of Basic Service						10.25
	Wholesale Power and Fuel Cost Adjustor						0.00
	DSM Surcharge						0.16
	ACC Environmental Surcharge (REST)						3.49
	NGE	Net Mtr Res Customer Generated	469	1846	1	608	73.99CR
		Banked kWh 769					
	Net Meter Charge						2.70
	Taxes and Fees						
	ACC Regulatory Fee						0.03
	State Sales Tax						0.82
	County Sales Tax						0.07
	30 days of service from 10-Oct-2013 to 09-Nov-2013				**TOTAL:**	**15.52**	
	PREVIOUS BALANCE: 31.24	PAYMENTS RECEIVED: 31.24CR				BALANCE FORWARD: 0.00	
						BALANCE DUE: 17.52	
CURRENT CHARGES DUE >>	**30-NOV-2013**				**TOTAL DUE >>**	**$17.52**	

Line 1
Line 2
Line 3
Line 4
Line 5
Line 6
Line7
Line 8
Line 9
Line 10
Line 11
Line 12
Line 13
Line 14
Line15
Line 16

Line 1: This is your Account Number and Service Address

Line 2: The first number is your meter number the second is a location number used in our mapping program

Line 3: This is the Rate Line and represents the amount of energy SSVEC delivered to you when your PV was not operating.

Line 4: This is the monthly “Service Charge” just to have the service active. This is the same for all residential customers.

Line 5: Wholesale Power and Fuel Cost Adjuster is used to pass through any extra costs or savings on the wholesale power we purchase.

Line 6: The DSM surcharge is a fee of $0.00027 per kWh we deliver (amount subject to change by the ACC)

Line 7: The REST Surcharge is fee of $0.00988 per kWh we deliver with a monthly maximum of $3.49 for residential accounts

Line 8: This represents the excess kWh you produced but could not use immediately and push 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 9: 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 10: 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.

Lines11-15: Taxes and Fee’s assessed by various government entities. (the number of tax lines varies depending on where you live)

Line 16: Shows the dates of the current billing cycle and the Total Balance Due for the Billing Account.

How the “Banked kWh” works:

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

	NR1DE	Net Meter RES 1 Delivered	598	1206	1	608	73.99
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	Wholesale Power and Fuel Cost Adjustor						0.00
	DSM Surcharge						0.16
	ACC Environmental Surcharge (REST)						3.49
	NGE	Net Mtr Res Customer Generated	469	1846	1	608	73.99CR
		Banked kWh 769					
	Net Meter Charge						2.70
	Taxes and Fees						
	ACC Regulatory Fee						0.03
	State Sales Tax						0.82
	County Sales Tax						0.07
	30 days of service from 10-Oct-2013 to 09-Nov-2013				**TOTAL:**	**17.52**	

Step 1: Determine how many kWh were sent back to the grid (1846 – 469 = 1377)

Step 2: Apply excess kWh to the Delivered kWh (608 kWh in this example) 1377-608 = 769

Step 3: Excess is credited to the banked kWh (769 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 just below the billing account.

	31 days of service from 02-Jan-2014 to 02-Feb-2014				**TOTAL:**	**369.98**	
	PREVIOUS BALANCE: 349.33		PAYMENTS RECEIVED: 349.33CR			BALANCE FORWARD: 0.00	
						BALANCE DUE: 369.98	
123456	**3654 Bel Estos Dr.**		**PBI**				
	170450	I03274783					
	PB10B	Performance Based Incentive B	1253	3930		2677	487.21CR
	32 days of service from 02-Jan-2014 to 03-Feb-2014				**TOTAL:**	**487.21CR**	
						BALANCE DUE: 487.21CR	
CURRENT CHARGES DUE >>	**20-FEB-2014**					**TOTAL DUE >>**	**$117.23CR**

In this case the PV system produced a total of 2,677 kWh and the incentive is paid on a kWh basis which in this instance provided a Credit of $487.21. The credit balance is applied to any amount due on the Billing account of the bill ($369.98 as shown) leaving a remaining credit balance of $117.23.

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.