

Understanding Your Bill A Resource for Net-metering Customers

Summerland's Distributed Generation Program allows residential customers to apply for what is called "net-metering" whereby excess energy generated by their home-based energy systems (e.g., solar panels) can be sold back to the Summerland Electrical Utility.

This resource has been created to help customers participating in this program understand how to interpret the information provided on their electricity bills.

There are three values that are important to understand:

A: Energy Consumed – The <u>total</u> amount of grid-delivered electricity (measured in kilowatt hours [kWh]) your property used in the billing period. This is electricity you <u>pulled from</u> the utility.

B: Energy Delivered - The <u>total</u> amount of electricity (measured in kilowatt hours [kWh]) your property sent back to the grid in the billing period. This is electricity you <u>provided to</u> the utility. This value is not shown on your bill.

Note: This value will almost always be different than what is shown on your solar panel monitoring software, as the energy produced by the panels is first used by the building and then any <u>extra</u> energy is what is sent back to the grid.

C: Net Energy – The total amount of energy consumed minus the total amount of energy delivered. This is the electricity you are billed for.

Each month, two readings are taken from your bi-directional meter: the energy consumed (A) and the energy delivered (B). The Finance department then develops your bill based on the difference between these values (C). In all cases, the maximum available amount of kWh delivered will be credited to your bill.

If you have delivered more kWh then you have consumed, your consumption will be "netted out" to zero via a credit (retail rate), and any additional kWh delivered will be "banked" for use in future months. See Example Bill #1 below.

If you have consumed more kWh then you have delivered, you will be billed for the additional kWh (retail rate). If you have available 'banked' kWh, they will be automatically applied as a credit. See Example Bill #2 below.

At the end of the calendar year, any "banked" kWh remaining will be credited to your account at the wholesale rate for energy.

DISTRICT OF SUMMERLAND **BOX 159 13211 HENRY AVE**

SUMMERLAND BC V0H 1Z0

Phone: (250) 494-6451 Fax: (250) 494-1415

Example Bill #1

Monthly Utility Invoice



Account #: 025 0005000 000 Roll: 325 00000.000 Billing Date: 31-Jul-2021 Bill From: 01-Jul-2021 Service Address: 123 SOLAR WAY

Batch #: 2021073101 Bill To: 31-Jul-2021

Due Date: 28-Aug-2021

DEY, SONNY SUMMERLAND BC



Make Cheque Payable to DISTRICT OF SUMMERLAND

Enter Amount Enclosed

Account Balance \$ Discount By 28-Aug-2021 \$

Amount Due \$

156.76 8.58 148.18

4.29

90.06

Please detach and return top portion with payment. Retain bottom portion for your records.

Account #: 025 0005000 000 Roll: 325 00000.000 Billing Date: 31-Jul-2021 Bill From: 01-Jul-2021 Service Address: 123 SOLAR WAY Batch #: 2021073101 Bill To: 31-Jul-2021

ACCESS CODE 5696 Account Details From: 01-Jul-2021 Code **Description** Date Units Amount Balance Forward As Of: 01-Jul-2021 133.45 02 NET Electricity Net Meter Rebate 31/07/21 1.00 -66.75 02 E01 Electricity - Residential Rate 31/07/21 1.00 85.77 50000 21/07/21 Current Reading: 1500.00 27/06/21 Prev. Reading: 1000.00 500.00 KWH **Consumption:** 19.02 Basic Fee @ 19.02 A: Energy Consumed In this example, the property consumed Consumption 500.00 @ 0.13350000 66.75 500 kWh in the billing period.

02 GST GST - R119439461 31/07/21

C: Net Energy

In this example, the property delivered 800 kWh in the billing period and consumed 500 kWh. Therefore, the full consumption is "netted out" by applying a credit for 500 kWh.

Current Levy

A charge for this amount is added to the bill.

The remaining 300 kWh are added to the customer's "bank" to be used in future months. The banked amount is not shown on the bill; however, it is tracked by the Finance department for each property.

B: Energy Delivered In this example, the property delivered 800 kWh in the billing period.

The delivered amount is not shown on the bill; however, it is tracked by the Finance department for each property.

> Account Balance \$ 156.76 Discount By 28-Aug-2021 \$ 8.58 Amount Due \$ 148.18

Due Date: 28-Aug-2021

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Example Bill #2

Monthly Utility Invoice



Account #: 025 0005000 000 Roll: 325 00000.000 Billing Date: 30-Jun-2021 Bill From: 01-Jun-2021 Service Address: 123 SOLAR WAY Batch #: 2021063001 Bill To: 30-Jun-2021

Due Date: 28-Jul-2021

DEY, SONNY SUMMERLAND BC

Make Cheque Payable to DISTRICT OF SUMMERLAND

Enter Amount Enclosed

Account Balance \$ Discount By 28-Jul-2021 \$

133.45 15.25

160.15

133.45

15.25

Amount Due \$ 118.20

Please detach and return top portion with payment. Retain bottom portion for your records.

Account #: 025 0005000 000 Roll: 325 00000.000 Billing Date: 30-Jun-2021 Bill From: 01-Jun-2021 Service Address: 123 SOLAR WAY Batch #: 2021063001 Bill To: 30-Jun-2021

Account Details From: 01-Jun-2021 ACCESS CODE 5696 Units Code **Description** Date Amount 02 NET Electricity Net Meter Rebate 30/06/21 1.00 -26.70 <02 E01 30/06/21 Electricity - Residential Rate 1.00 152.52 27/06/21 Current Reading: 27/05/21 1000.00 Prev. Reading: 0.00 **Consumption:** 1000.00 KWH A: Energy Consumed

50000 19.02 Basic Fee @, 19.02 In this example, the property consumed Consumption 1000.00 @ 0.13350000 *133.50* **←**

152.52

A charge for this amount is added to the bill. 02 GST GST - R119439461 30/06/21 7.63

B: Energy Delivered

In this example, the property delivered 200 kWh in the billing period.

The delivered amount is not shown on the bill; however, it is tracked by the Finance department for each property.

C: Net Energy

In this example, the property delivered 200 kWh in the billing period and consumed 1,000 kWh. Therefore, a credit for 200 kWh is applied and no kWh are available to be added to the customer's "bank."

1,000 kWh in the billing period.

The net charge for this bill is 800 kWh (1,000-200 = 800).

Current Levy

Account Balance \$ Discount By 28-Jul-2021 \$

Amount Due \$ 118.20

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Due Date: 28-Jul-2021

DEY, SONNY SUMMERLAND BC