Sample Residential Bill with Customer-Owned ~9.5 KW-DC Solar Generation System with Time-Of-Use Rate (TOU)

			Billing Date 04/19/2023						RESIDENTIAL		
			Account Number								
			Service Address								
			METER REAL	DINGS							
Month	<u>KWH</u>										
Apr-23	942		Meter	Previous	Present	Read Dates	Days	Mult.	KWH	DEMAND	
Маг-23	1692		350248817D	498	519	03/15/23-04/12/23	28	1	21 —	Energy delivered	by
Feb-23	1807		350248817D	3717	4638	03/15/23-04/12/23	28	1	921 —	RMLD @ \$0.098/K	(WH
Jan-23	716		SOLAR234	400	1067	03/15/23-04/12/23	28	1	667		
Excess solar energy exported to RMLD at \$0.0526 / KWH		·	ACCOUNT INFORMATION Previous Balance Payment Received (Thank you) Prompt Payment Discount BALANCE FORWARD			Overall monthly rate: \$92.04 / 942 KWH = \$0.098 KWH			Н	237.65 -222.47 -15.18 0.00	
Customer N	longago		*CURRENT CI *Customer Ch *Distribution E Efficiency Ele- Energy Recei	arge(1 X 9. inergy Char ctrification (rge Charge(94)	2 X 0.00400)	This f	fuel charge car	1	9.75 50.92 3.76 -35.08	127
Customer W	iessage		Fuel Charge A	djustment djustment	(Off Peak)	(921 X 0.03847) (21 X 0.10195)	vary n	nonth to mont	h	35.43 2.14 -9.10	
SPEC BILL CY 7 TOU SOLAR W/ALL			NYPA(942 X -0.00966) Purchase Power Capacity & Trans Charge(942 X 0.05020)							-9.10 47.28	
SPEC BILL 2 PG PDF PAPERLESS & EFT 2-21-23 HAS IT ALL LOL			Renewable Choice Tier 50(942 X 0.00960)							9.04	
			Solar Choice-project 1(1.000 X -8.00000)							-8.00	
			Solar Choice-	project 2(1.	000 X -5.0	0000)				-5.00	
			AMOUNT DU	E							
			Total Current Charges							101.14	
			Prompt Payment Discount							-9.10	
			TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 05/08/2023							92.04	
		TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 05/08/2023							101.14		
*Prompt payment discount applicable		AUTOMATIC PAYMENT DO NOT PAY, Payment will be withdraw							05/08/2023		

Account No. Billing Date Amount Due Disc. Amount Due Amount Enclosed

04/19/2023 \$ 101.14 \$ 92.04 \$