

NEM 2.0 applies to residential and small business customers who received permission to operate on or after July 1, 2017.

### **Your Account Summary**

### **NEM 2.0 ABO Monthly with Charges**

- Shows your current monthly non-energy charges (the minimum amount due), and the due date.
- Shows your year-to-date energy charges, and the month in which any charges that are not offset by credits will be due on your annual settlement bill. To lower your energy charges, you may make additional payments at any time, and they will show as credits on your account summary. More information is on your annual bill regarding your settlement bill at the 12 month billing period.

Amount due \$13.53 Due by 08/28/17		Rotating outage Group A073	Customer account 2-00-000-0000
		Date bill prepared 08/28/17	Service account 3-000-0000-00 00 ANY DR
Year-to-date charges through month 2: <b>\$28.62</b> Due by month 12			ANY CITY, CA 90000
Understand Net Energy Metering (NEM) billing		summary	Your account s
	\$85.39		Previous Balance
	-\$85.39	/17	Payment Received 09/18
	\$0.00		Balance forward
	\$13.53		Your new charges
3 credits will become due at the end of your 12-month billing period.	\$13.53	e by 10/10/17	Total amount you ow
You also receive a monthly bill. It reflects the minimun amount due each month, which supports the cost o maintenance and operation for providing electricity.			



### **Your Account Summary**

### **NEM 2.0 ABO Monthly with Credits**

• Shows your current amount due, and the due date.

Customer account 2-00-000-0000 Service account 3-000-0000-00 00 ANY DR ANY CITY, CA 90000	Rotating outage Group X999 Date bill prepared 09/21/17		Amount due \$12.74 Due by 10/10/17
Your account Previous Balance Payment Received 09/1 Balance forward Your new charges Your amount you ov	8/17	\$9.98 -\$9.98 \$0.00 \$12.74 <b>\$12.74</b>	Understand Net Energy Metering (NEM) billing You are billed annually for your energy charges because they can be offset by energy credits over your 12-month billing period. Any charges not offset by credits will become due at the end of your 12-month billing period. You also receive a monthly bill. It reflects the minimum amount due each month, which supports the cost of maintenance and operation for providing electricity.

#### **NEM 2.0 MBO Monthly with Credits**

• Shows your current monthly non-energy charges (the minimum amount due), and the due date.

	Customer account 2-00-000-0000	Rotating outage Group A038		Amount due \$214.67 Due by 10/10/17
	Service account 3-000-0000-00 00 ANY DR ANY CITY, CA 90000	Date bill prepared 09/21/17		
	Your account s	summary	\$209.05	Understand Net Energy Metering (NEM) billing
	Past due amount Your new charges		\$209.05 \$5.62	Net energy metering monthly billing month #1.
θ	Total amount you ow	e by 10/10/17	\$214.67	For information concerning your net consumption and generation, please refer to the "Details of your tracked charges" section of the bill.



### **Information About Your Annual Bill**

### **NEM 2.0 ABO Monthly with Charges**

• Provides details about your year-to-date charges and your current billing month.

Your new charges Due monthly	Year-to-date charges: \$28.62 Settled at end of 12-month billing period (on or about 06/25/18)	
If you pay only this month's new charges, you may owe a large amount at the end of your 12-month	You may make additional payments anytime. Payments will not show up in your year-to- date charges. They will create a credit on your account. Any remaining balance forward will be settled against any charges in your 12-month settlement bill.	
billing period.	You are in billing month 2 of 12.	

### NEM 2.0 ABO Monthly with Credits

- Provides details about your year-to-date charges (and whether you owe any), and your current billing month.
- In this example, additional payments have been made, and they show as credits on the account.
- The remaining unused energy credit (year-to-date energy credit) is zeroed out when the annual settlement bill is available
- How do you receive credit? Year to date kWh credits are multiplied by the Net Surplus Compensation (NSC) rate (market rate), and the dollars are then rolled over to the new 12 month billing period, unless the customer requests his or her NSC in the form of a check.

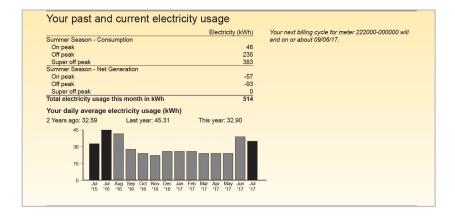
Your new charges Due monthly	Year-to-date charges: -\$17.24 Settled at end of 12-month billing period (on or about 08/25/18)
Even if you have year-to-date energy credits, you incur some monthly new charges.	You do not owe any energy charges as of this month. Only make a payment for this month's new charges. Keep track of your year-to-date charges, as you may have charges in the future. If you are a net generator at the end of your 12-month billing period, you may be eligible for net surplus compensation.
	You are in billing month 2 of 12.



## **Compare Your Monthly Energy Usage**

### **NEM 2.0 ABO Monthly with Charges**

- Compare the amount of energy you generate and use from month to month, and discover any seasonal trends.
- If you're enrolled in one of SCE's **Time-Of-Use (TOU)** rates, you'll find on-peak, mid-peak, and off-peak hours and usage here.
- If you want to view your hourly consumption and net generation data online, sign up for SCE's My Account (for business customers, this data is visible at 15-minute intervals).





### **Details of Your Non-Energy Charges**

#### **NEM 2.0 ABO Monthly with Charges**

- Shows details of your monthly non-energy charges, including taxes and other fees.
- Non-energy charges are paid monthly.

#### **NEM 2.0 ABO Monthly with Credits**

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- Non-energy charges are paid monthly.

Your rate: TOU-D-A-SDP Billing period: 07/19/17 to 08/0	0		
Delivery charges - Cost to de	liver your electricity		Your delivery charges include:
Basic charge	19 days × \$0.02400	\$0.46	<ul> <li>\$0.46 distribution charges</li> </ul>
Nonbypassable charges (NB	Cs)		Your overall energy charges include:
CTC, NDC, PPPC	634 kWh × \$0.01489	\$9.44	<ul> <li>\$0.38 franchise fees</li> </ul>
DWR bond charge	634 kWh × \$0.00549	\$3.48	
Subtotal of your new charges		\$13.38	Additional information:
State tax	514 kWh × \$0.00029	\$0.15	<ul> <li>Service voltage: 240 volts</li> </ul>
Your new charges		\$13.53	<ul> <li>Net Surplus Compensation option: Rollover</li> </ul>

Details of your new charges

Details of your ne	ew charges		
Your rate: TOU-D-A	10/47 /22 -l)		
Billing period: 08/18/17 to 09/1	19/17 (32 days)		
Delivery charges - Cost to de	liver your electricity		Your delivery charges include:
Basic charge	32 days × \$0.03100	\$0.99	<ul> <li>\$0.99 distribution charges</li> </ul>
Nonbypassable charges (NE	3Cs)		Your overall energy charges include:
CTC, NDC, PPPC	556 kWh × \$0.01489	\$8.28	<ul> <li>\$0.11 franchise fees</li> </ul>
DWR bond charge	556 kWh × \$0.00549	\$3.05	
Subtotal of your new charges		\$12.32	Additional information:
Baldwin Park UUT	\$12.32 × 3.00000%	\$0.37	<ul> <li>Service voltage: 240 volts</li> </ul>
State tax	162 kWh × \$0.00029	\$0.05	Net Surplus Compensation option:
Your new charges		\$12.74	Rollover



### **Details of Your New Charges**

#### **NEM 2.0 MBO Monthly**

- Shows your rate, billing period, and number of days in the billing period.
- Since you are on a TOU rate, you'll find details of your monthly energy (delivery and generation) charges (or credits), by kWh, within each time period.

Your rate: TOU-D-A			
Billing period: 09/12/17 to 09/1	9/17 (7 days)		
Delivery charges - Cost to de	liver your electricity		Your delivery charges include:
Basic charge	7 days × \$0.02400	\$0.17	<ul> <li>\$0.88 transmission charges</li> </ul>
Energy-Summer			<ul> <li>\$2.84 distribution charges</li> </ul>
On peak	10 kWh × \$0.13023	\$1.30	<ul> <li>\$0.59 new system generation charge</li> </ul>
Off peak	-8 kWh × \$0.13023	-\$1.04	
Super off peak	56 kWh × \$0.06993	\$3.92	Your overall energy charges include:
			<ul> <li>\$0.05 franchise fees</li> </ul>
Generation charges - Cost to	generate vour electricity		
SCE	, , , , , , , , , , , , , , , , , , , ,		Additional information:
Energy-Summer			<ul> <li>Service voltage: 240 volts</li> </ul>
On peak	10 kWh × \$0.29604	\$2.96	<ul> <li>Net Surplus Compensation option:</li> </ul>
Off peak	-8 kWh × \$0.12705	-\$1.02	Rollover
Super off peak	56 kWh × \$0.03955	\$2.21	
Baseline credit	58 kWh × -\$0.09107	-\$5.28	
Nonbypassable charges (NE	iCs)		
CTC, NDC, PPPC	159 kWh × \$0.20297	\$1.62	
DWR bond charge	315 kWh × \$0.05228	\$0.60	
Subtotal of your new charges		\$5.44	
Baldwin Park UUT	\$175.22 × 3.50000%	\$0.16	
State tax	981 kWh × \$0.00029	\$0.02	
Your new charges		\$5.62	

### **Details of Your Tracked Charges**

### **NEM 2.0 ABO Monthly with Charges**

- Shows your rate, billing period, and number of days in the billing period.
- Since you are on a TOU rate, you'll find details of your monthly energy (delivery and generation) charges (or credits), by kWh, within each time period.

Details of your tr /our rate: TOU-D-A Billing period: 09/12/17 to 09/	U U		
Delivery charges - Cost to de	eliver your electricity		
Energy-Summer			Additional information regarding
On peak	-11 kWh × \$0.13023	-\$1.43	your Net Consumption/Generation:
Off peak	142 kWh × \$0.13023	\$18.49	Your year-to-date Energy Charges total
Super off peak	383 kWh × \$0.06993	\$26.78	as of previous month: \$0.00
VC cycling discount		-\$17.10	Your current month Energy Charge total: \$28.62
Seneration charges - Cost to	o generate vour electricitv		Your year-to-date Energy Charges:
SCE	,		\$28.62
Energy-Summer			Your year-to-date kWh: 58 kWh
On peak	-11 kWh × \$0.29604	-\$3.26	· · ·
Off peak	142 kWh × \$0,12705	\$18.04	
Super off peak	383 kWh × \$0.03955	\$15,15	
Baseline credit	308 kWh × -\$0.09107	-\$28.05	
Energy charge total		\$28.62	



# **Your Bill Summary**

### NEM 2.0 Summary 1st page

• This page of your bill shows a summary of your charges and credits, and the due date.

Customer account 2-00-000-0000	Date bill prepared 06/20/18		Amount du	le \$179.72 by 07/09/18
Service account 00 ANY DR ANY CITY, CA 90000			Duc	by official to
Your account s	summary			
Previous Balance		\$243.68		
Past due amount		\$243.68		
Your new charges Total amount you ow		-\$63.96		
Total amount you ow	0	\$179.72		
Service account 3-000-0000-00 Billing adjustment 3-000-0000-00	Service address 00 ANY DR ANY CITY, CA 00 ANY DR	Billing period 07/15/17 to 07/15/18 06/15/18 to 07/15/18	Your rate TOU-D-A TOU-D-A	New charges -\$76.00 \$12.04
	ANY CITY, CA			,
				-\$63.96
Pleas Tear here		r payment and make your check payable to S 747-8908 for locations, or you can pay online	at ununu ann ann	Tear here