

SOLAR NET METERING ACCOUNTS

F. PATRONE 037370 BOOK 2 151 Wheeler Rd

Date	DL (current)	D (last mo)	CONSUMER RC (current)	R (last mo)	GENERATED	CREDIT (-) OR BILL (+)	PMLD BILL MO.	ACTUAL MONTH	MMWEC LMP \$/MWh	PMLD \$/KWh	PAY OUT	PAYMENT DETAIL
May-11	REGULAR METER USAGE BEFORE THE METER WAS CHANGED (742-667-75)											
6/21/2011	21	0	21	37	0	37	21 - 37 = -16 + 75 = 59	JUNE BILL	MAY	N/A	N/A	
7/21/2011	70	21	49	726	37	689	-640	JULY BILL	JUN	N/A	N/A	
								AUGUST BILL	JUL	\$58.88	\$0.0589	\$37.70 paid as part of the November 2011 \$78.80 payment check and the \$67.28 credit on the PMLD Electric Acct on 1/1/2012
8/23/2011	218	70	149	1448	726	722	-574	SEPT BILL	AUG	\$44.80	\$0.0448	\$25.72 paid as part of the November 2011 \$78.80 payment check and the \$67.28 credit on the PMLD Electric Acct on 1/1/2012
9/21/2011	472	218	254	2330	1448	882	-628	OCT BILL	SEP	\$43.85	\$0.0439	\$27.57 paid as part of the November 2011 \$78.80 payment check and the \$67.28 credit on the PMLD Electric Acct on 1/1/2012
10/21/2011	745	472	273	3407	2330	1077	-804	NOV BILL	OCT	\$39.75	\$0.0398	\$32.00 paid as part of the November 2011 \$78.80 payment check
11/22/2011	1270	745	525	4532	3407	1125	-600	DEC BILL	NOV	\$38.47	\$0.0385	\$23.10 paid as part of the \$67.28 credit on the PMLD Electric Acct on 12/2011
12/20/2011	1875	1270	605	5474	4532	942	-337	JAN BILL	DEC	\$34.02	\$0.0340	\$11.46 paid out as a credit on the PMLD Electric Acct on 2/3/2012
1/20/2012	2747	1875	872	6407	5474	933	-61	FEB BILL	JAN	\$37.27	\$0.0373	\$2.28 paid out as a credit on the PMLD Electric Acct on 2/3/2012
2/22/2012	3492	2747	745	7642	6407	1235	-490	MAR BILL	FEB	\$30.28	\$0.0303	\$14.85 paid out as a credit on the PMLD Electric Acct on 7/23/2012
3/21/2012	4045	3492	553	8774	7642	1132	-579	APR BILL	MAR	\$25.82	\$0.0256	\$14.82 paid out a partial credit of \$11.53 on the PMLD Electric Acct on 7/23/12
4/20/2012	4419	4045	374	10546	8774	1772	-1398	MAY BILL	APR	\$25.69	\$0.0257	\$35.93 (BALANCE of \$3.29 TO BE PAID)
5/23/2012	4772	4419	353	12124	10546	1578	-1225	JUN BILL	MAY	\$33.33	\$0.0333	\$40.63 TO BE PAID
6/20/2012	5001	4772	229	13565	12124	1441	-1212	JUL BILL	JUN	\$34.89	\$0.0349	\$42.29 TO BE PAID
7/20/2012	5260	5001	259	15444	13565	1879	-1620	AUG BILL	JUL	\$43.26	\$0.0433	\$70.08 TO BE PAID
8/21/2012	5547	5260	287	17214	15444	1770	-1483	SEPT BILL	AUG	\$43.43	\$0.0434	\$64.41 TO BE PAID
								OCT BILL	SEP		\$0.0000	
								NOV BILL	OCT		\$0.0000	
								DEC BILL	NOV		\$0.0000	

\$256.82 TOTAL TO BE PAID

NOTES: Agreement to Credit electric Foxpro account Quarterly (MAR / JUN / SEP / DEC) to cover monthly service charge fees
 Agreement to send Quarterly Statements of All Activity & Credit Balances (MAR / JUN / SEP / DEC)
 Agreement to cut payout checks only if credit to EE Account exceeds the yearly service charge fees