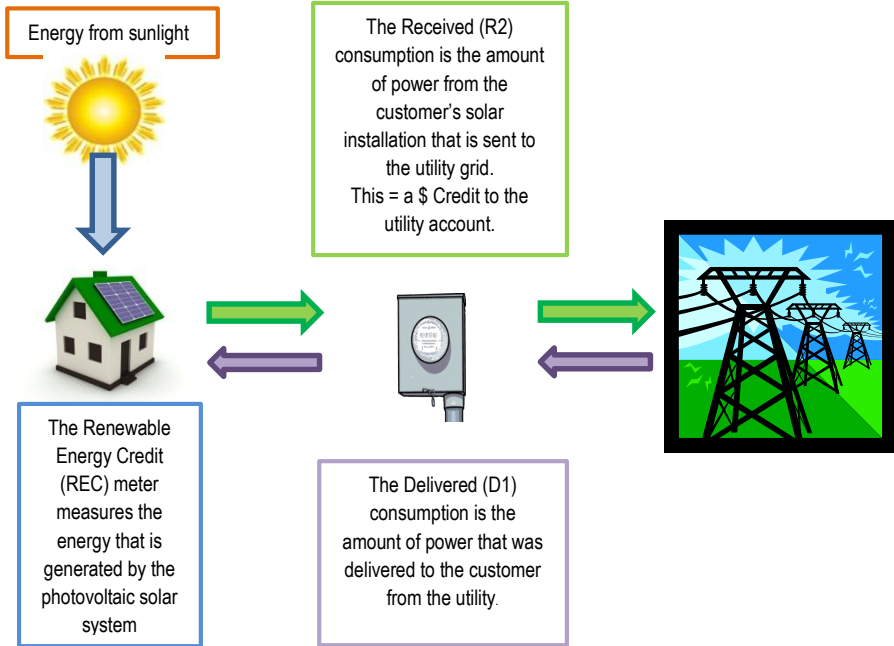




Georgetown Utility Systems

How to Read Your Solar Bill

Customer Care Center
 300-1 Industrial Ave
 Georgetown TX 78626
 Phone: 512-930-3640
 Toll Free: 888-474-4904
 gus.georgetown.georgetown.org



City of Georgetown
 Utility Office
 300 Industrial Avenue
 P.O. Box 1430
 Georgetown, Texas 78627

For Inquiries, please call
 Phone (512) 930-3640
 Toll Free 1-888-474-4904
 Website: <https://www.municipalonlinepayments.com/georgetowntx>
 Office Hours: Mon-Fri 8:00 am - 5:00 pm
 Visa, Mastercard, and Discover Accepted

**SINGLE-PIECE 3 SGL T.GTA.3030a-1-3
 1 3 SP 0.440

JOHN SMITH
 101 MAIN ST
 GEORGETOWN TX 78633

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 012-3456-78
 CYCLE: 05
 SERVICE ADDRESS: 101 MAIN ST
 LAST PAYMENT: 10/29/13 -124.47
 SERVICE PERIOD: 09/03/13 TO 10/01/13
 BILLING DATE: 10/30/2013
 DUE DATE: November 23, 2013

CURRENT CHARGES (ELECTRIC)

| Meter | Previous | Current | Mult | Usage | PCA | Amount |
|-----------|----------|---------|------|-------|-------------|--------|
| D15555555 | 4514 | 5062 | 1 | 548 | | 71.46 |
| PCA | | | | | 0.003000000 | 0.05 |
| R25555555 | 3829 | 4244 | 1 | 415 | | -38.97 |
| PCA | | | | | 0.0 | 0.00 |
| R15555555 | 6402 | 7117 | 1 | 715 | | 20.00 |
| PCA | | | | | 0.0 | 0.00 |

CURRENT CHARGES (WATER)

| Meter | Previous | Current | Usage | Amount |
|---------|----------|---------|-------|--------|
| 1234567 | 80 | 95 | 15000 | 52.25 |

CURRENT CHARGES (OTHER)

| Description | Amount |
|-------------------------|--------|
| SEWER | 29.25 |
| GARBAGE | 16.00 |
| ENERGY CONSERVATION FEE | 1.00 |
| STRM. DRN. | 4.75 |
| TOTAL TAX | 1.57 |

YOUR DAILY AVERAGE USAGE FOR THIS BILLING PERIOD

Electric: 33.84 kWh Per Day

Water: 194 Gallons Per Day

AMOUNT DUE

| | |
|---|--------------|
| TOTAL CURRENT CHARGES | 137.37 |
| PREVIOUS BALANCE | -124.47 |
| TOTAL AMOUNT DUE BY DUE DATE | 12.90 |
| TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION | 13.90 |
| TOTAL DUE IF PAID AFTER 11/23/13 | 12.90 |

AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD

SPECIAL MESSAGE

TIRED OF PAPER?
 CALL US AT 512-930-3640
 TO FIND OUT MORE

The Delivered (D1) consumption is the amount of power that was "delivered" to the customer from the utility provider. (548 kwh)

The Received (R2) consumption is the amount of power "received" from the customer's solar installation that is sent to the utility's distribution system. (What customer didn't use = 415 kwh x .0939 = \$38.97 credit to the account)

The Renewable Energy (REC) Credit meter measures only the energy that is generated by the photovoltaic solar system. The base rate for your service is shown here. (715 kwh)

| | | | | | | | |
|-----------------|---|-----------------------|---|------|---|----------------|------------------------|
| Solar Gen (REC) | - | Solar to Grid \$ (R2) | = | Used | + | Purchased (D1) | = Total Used for Month |
| 715 | - | 415 | = | 300 | + | 548 | = 848 kwh |