

Step-by-Step Procedure

After entering each account in the Net Metering Groups table, enroll the accounts in the Net Meter Enrollment table.

Net Meter Enrollment

From the **Account Gateway** module, locate the customer account entered into the Net Metering Group.

Open the **Net Meter Enrollment** table.

Click the **Add** icon.

At **Group ID** field, select the ID number associated with the account.

Note: The Group ID was setup in the Net Metering Groups table.

Click **OK** to save.

Account Gateway > Additional Information > Net Meter Enrollment

Account Management View (BROWSE) ACTIVE/FINAL:RSWX

Quick Info Account Details

Account Info

Account: 11058460 10 Active:

Name: CUSTOMER NAME

Customer: 5619

Service Address

House #: 107 Mod: Street: 3RD AVE NW

Region: City: INDEPENDENCE

Home: Bus:

Ready

Net Meter Enrollment (BROWSE)

Group ID: 11... 107 3RD AVE NW Method: kWh

Net Metering Credits Net Metering Credits Details

Account	Occupant	Batch number	Bill date	Journal	Journal no	Credit	Credit Type	Credit remaining
11058460	10	224	2020-04-15	BJ	8	231.00		231.00

If the KWH delivered (used) is greater than the KWH received (generated) the customer will be billed on the KWH delivered – KWH received x rate.

Journals > Billing Journal > Verification Listing

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Independence Light & Power  CYCLE: 2  ROUTE: 12  BILLING JOURNAL  VERIFICATION  dmalinow  08/19/2020 19:32  Page: 1
BATCH: 246  CONSUMPTION YEAR-MONTH: 2020-03

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SERVICE	BILL TYPE	BILL CODE CAT	LAST READ	READ DATE	BILL DATE	DUE DATE	BILL ELAP DAYS	ELAP DAYS	BALANCE FORWARD	CURRENT	LATE CHARGE	NET	
----- READ -----													
METER	POS.		PREV READ		CURR READ	TYPE	UNITS	DAYS	MULT	USAGE	USAGE BILLED	DEMAND BILLED	POWER FACTOR

11058460-10			CUSTOMER NAME		2	12	2100	107		SRD AVE NW		Cust :	5619
ELECTRIC	1	REGLR RE	10 03/06/2020	04/06/2020	04/15/2020	05/05/2020	30	31		0.00	129.98	1.95	129.98
16-707-095	1	RE	0019272		0019625	MR 1 KWh	31	1.0		-353.00	769.00		
97-910-022	1	RE	0031798		0032920	MR 1 KWh	31	1.0		1122.00			
E-MIN	:	00.69	E-LTAX	:	1.29	E-MIN	:	40.00				NET	129.98
												LATE CHRG:	1.95
												GROSS	131.93

If KWH delivered (used) is less than the KWH received (generated) the customer will bank the received KWH in excess of the delivered KWH for use in a future month.

Journals > Billing Journal > Verification Listing

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ELECTRIC	1	REGLR RE	10 03/06/2020	04/06/2020	04/15/2020	05/05/2020	30	31		0.00	40.40	0.61	40.40
16-707-095	1	RE	0019272		0020625	MR 1 KWh	31	1.0		-1353.00	0.00		
97-910-022	1	RE	0031798		0032920	MR 1 KWh	31	1.0		1122.00			
ENETMTR										231.00			
E-BNK	:	0.00	E-MIN	:	0.00	E-LTAX	:	0.40	E-MIN	:	40.00	NET	40.40
												LATE CHRG:	0.61
												GROSS	41.01

Banked KWH will display on the Verification Report as an additional meter labeled 'ENETMTR'.

Banked KWH displays on the **Net Meter Enrollment** table in the Account Gateway module after posting the Billing Journal.

The credit pulls into the next billing journal where delivered KWH is greater than received KWH.

Account Gateway > Additional Information > Net Meter Enrollment > Net Metering Credits

Account Management View (BROWSE) ACTIVE/FINAL:RSWX

Quick Info Account Details

Account Info: Account: 11058460 10 Active: Name: CUSTOMER NAME Customer: 5619

Service Address: House #: 107 Mod: Street: 3RD AVE NW Region: City: INDEPENDENCE Home: Bus:

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