



# Net Metering:

## Presentation to Customer Service

March 2021



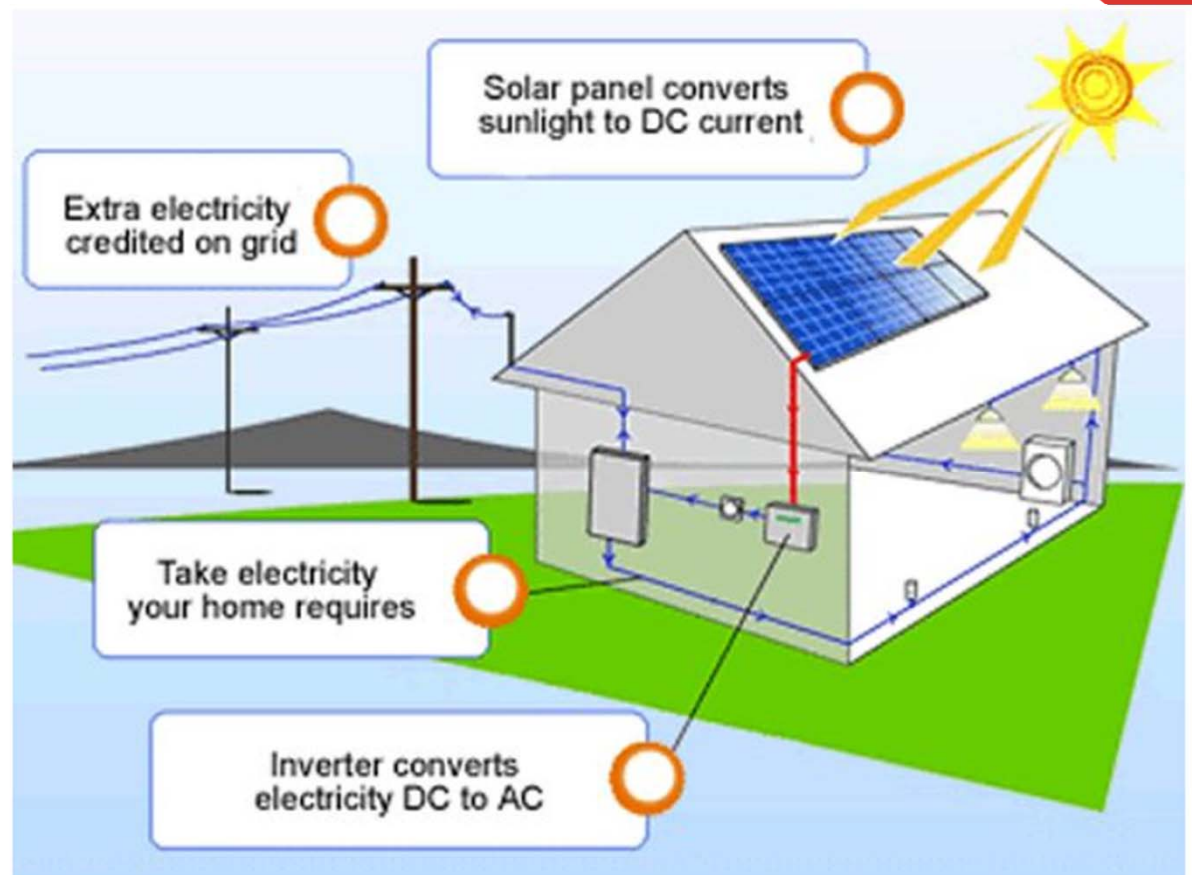
## Agenda

1. What Net Metering is?
2. NTPC Net Metering Program
3. How to read the customers' account.
4. How to read the customer's bill
5. Questions?

## What is Net Metering?

Net Metering is where customers are allowed to accumulate energy credits monthly for any excess electricity that they produce using renewable technology, such as solar or wind.

Customers can use these credits towards their bills during months when their usage exceeds their production.



## NTPC Net Metering Program

- ✓ **Who can apply for this program?**
  - ✓ Residential Customer,
  - ✓ Non Government Businesses
  - ✓ Hamlets, Bands, or Community Governments
- ✓ **Is there a maximum size of the renewable installation to be eligible for the program?** YES.
- ✓ **What is the maximum size of renewable installation?** The installation can no large than 15 kW in size.
- ✓ **Are credits transferred to a new account when a customer transfers out?** No. The credit only remains on the individual connection.
- ✓ **Are there any limitations?** Yes. If the community is at capacity, we will not accept any renewable installations – including residential net metering. Community Capacity chart is available at [ntpc.com](http://ntpc.com) under Customer care/net metering.
- ✓ **What if customer asks why can't they put in a net metering account on a community that has reached it's capacity?** Please take customer's information and contact Erin.

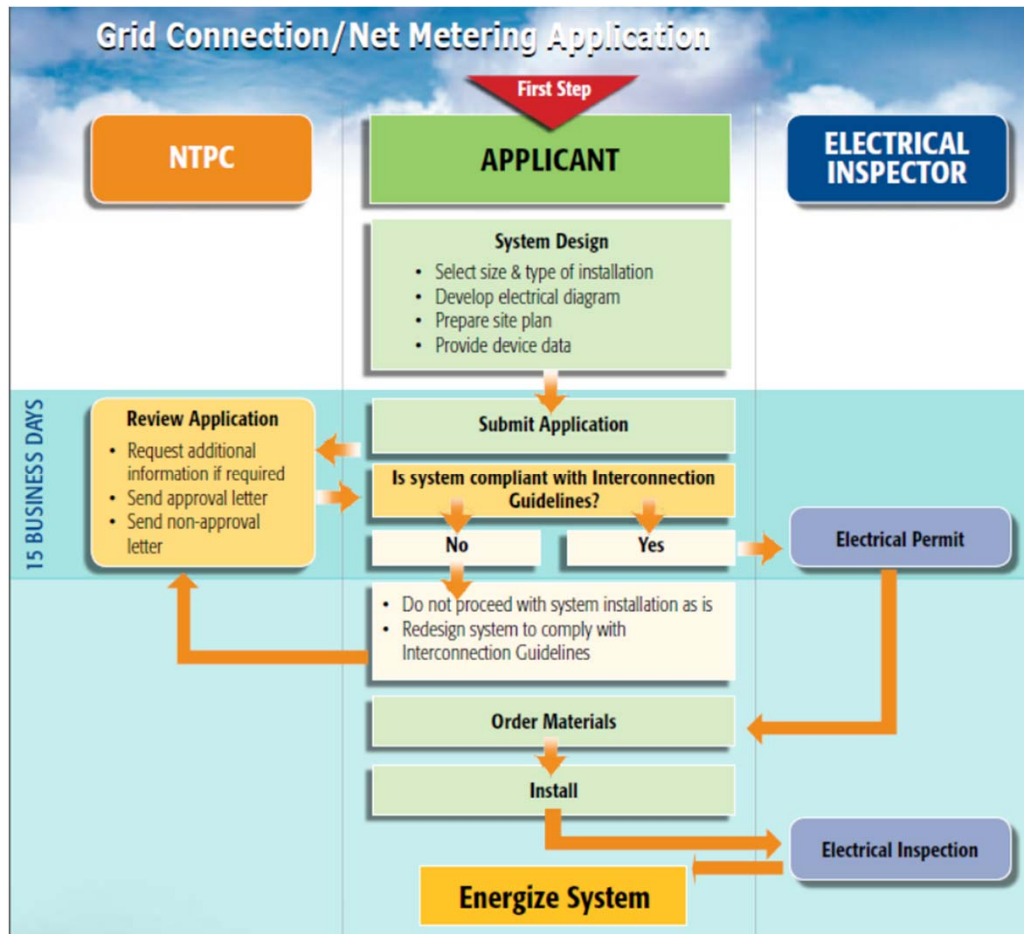
# Community Capacity Chart

Northwest Territories Power Corporation  
Renewable Microgrid Capacity by Community  
As of July 14, 2020

Community	Average Load	Intermittent Renewable Energy Capacity Allowed (kW)	Current Solar Capacity Installed (kW)		Planned Projects (kW)*	Current Available Capacity (kW)**
			Net Metering Program			
			(<15 kW)	Other (>15 kW)		
Aklavik	363	73	21	55	0	0
Behchoko	814	163	7	25	0	131
Colville Lake	77	15	15	137	0	0
Déline	314	63	5	0	30	28
Dettah			15	0	0	0
Fort Good Hope	313	63	5	0	0	58
Fort Liard	259	52	0	60	0	0
Fort McPherson	397	79	5	0	0	74
Fort Resolution	293	59	0	0	0	59
Fort Simpson	867	173	55	118	0	0
Fort Smith	3,000	600	1	5	0	595
Gamèti	121	24	5	5	0	14
Inuvik	3,349	670	276	258	136	0
Jean Marie River	38	8	6	1	0	0
Lutsel k'e	170	34	0	35	0	0
Nahanni Butte	45	9	0	5	0	4
Norman Wells	1108	222	5	0	5	212
Paulatuk	166	33	26	7	5	0
Sachs Harbour	109	22	19	0	0	3
Tsiigehtchic	89	18	0	0	0	18
Tuktoyaktuk	481	96	15	0	51	30
Tulita	277	55	10	0	45	0
Ulukhaktok	235	47	0	0	0	47
Wha Ti	201	40	15	0	0	25
Wrigley	84	17	0	10	0	7
<b>Total</b>	<b>13,170</b>	<b>2,635</b>	<b>507</b>	<b>719</b>	<b>272</b>	<b>1137</b>

\* Includes solar projects in the planning stage.

\*\* Includes all solar capacity installed whether under the Net Metering Program or not.



## How does the Application process work?

- ✓ Application and technical requirements can be found on [www.ntpc.com](http://www.ntpc.com) under Customer Care -> Net Metering
- ✓ Applications need to be emailed to [netmetering@ntpc.com](mailto:netmetering@ntpc.com)

# Once Approved, then what?

- ✓ We send the signed approved application back to the applicant by email.
- ✓ Once we receive the electrical permit from the electrical inspector, we complete the setup in CSM and Command Center. We also send the customer a Welcome Letter.

**Gridstream RF Endpoint Information**  
Meter # 202391 Endpoint S/N 4031602040(F04D5D78)

Status: Normal [\[View History\]](#)  
Model: RF Enhanced Integrated FOCUS AX  
Configuration Group: [LG RF Residential Configuration G](#)  
Collector: [Inuvik](#) - Layer: 1

General | Manage | Readings | Interval Data | History | HAN

Switch State	Connected
Demand Multiplier	
Initial/Latest kWh	0 / 15649.1340
Meter Firmware Version	5.47
DCW Version	11.08
Number of Neighbors	51
Last Programming	2017-12-21 3:49:00 PM
Last Good Packet	2019-10-24 3:49:00 AM
Download Status	Success
High Speed Enabled	True
Reactive Enabled	True
Self Read Demand Reset Support	Disabled

Will Be Activated On

Grid Location

Pole Number

Meter Position

Customer ID

Account Number

Service Location 136

Command Groups

- Model Family
- RF Endpoint Configuration Groups
- RF Virtual Addressing Group
- RF Virtual Addressing Group
- RF Virtual Addressing Group
- RF Virtual Addressing Group
- Firmware Platform
- Hardware Model
- RF Security Configuration Group


Status Groups  Add


Name, (Group Type)	Net Metering/Billing Customers
--------------------	--------------------------------

Notes

## Net Metering in CSM

- ✓ How can I tell if an account is a net metering account?

Account Search			Past Due	\$ 0.00	 Net Meter
<b>Location</b>	500936	38 SPRUCEHILL Inuvik NT X0E 0T0	Current	\$ 221.32	
Description	WTNK 06040400		Unposted	\$ 0.00	
Company			Account Balance	\$ 221.32	
<b>Location Class</b>	TS NET M	Zone 136	Last Payment	2019-03-03 \$ 512.82	
<b>Customer</b>	924625 - PETER CLARKE		Deposits	\$ 0.00	
Mailing Address	BOX 155... NT CANADA X0E 0T0 (867) 777-2594 Ext. 0000				
<b>Credit Rating</b>	POOR	Coll. Agency Balance \$ 0.00 SIN			
<a href="#">Transactions</a> <a href="#">Consumption Analysis</a> <a href="#">Statements</a> <a href="#">Services</a> <a href="#">Additional</a>					
Consumption Analysis from 2014-10-24			<a href="#">Read Exceptions</a> <a href="#">Graph</a> <a href="#">Refresh</a>		

Account Search			Past Due	\$ 1,174.37	 Net Meter
<b>Location</b>	509219	BAND OFFICE Fort Good Hope NT X0E 0H0	Current	\$ 3,440.48	
Description			Unposted	\$ 0.00	
Company			Account Balance	\$ 4,614.85	
<b>Location Class</b>	GOV GS NET M	Zone 142	Last Payment	2019-03-19 \$ 5,112.17	
<b>Customer</b>	128898 - KASHO G... RTER COMMUNITY		Deposits	\$ 0.00	
Mailing Address	... Fort Good Hope NT X0E 0H0 (867) 598-2231 Ext. WOR				
<b>Credit Rating</b>	POOR	Coll. Agency Balance \$ 0.00 BN			
<a href="#">Transactions</a> <a href="#">Consumption Analysis</a> <a href="#">Statements</a> <a href="#">Services</a> <a href="#">Additional</a>					

✓ Customer is asking about “how much do I have banked”? Or “what is my bank”?

The screenshot displays a utility software interface with account search fields and a summary table. A red arrow points to an information icon labeled "Net Meter" on the right side of the interface.

Past Due	\$ 18.90
Current	\$ 18.90
Unposted	\$ 0.00
Account Balance	\$ 37.80
Last Payment	2019-09-11 \$ 38.08
Deposits	\$ 0.00

**[NTPC] Accumulated Net Meter Energy - NTPC (elado... [X]**

OK	File	Tools	Help	Add Note
Actions	File	Tools	Help	
Location	510021	9 FRANKLIN Inuvik NT Canada X0E 0T0		
Customer	128358	VINCE SHARPE		
Equipment	202265			
Effective	◀ ▶	2019-04-04		
Consumption Period	Accumulated Energy			
ALL	3,613.00000			



4 Capital Drive  
 Hay River, NT X0E 1G2  
 (800) 661-0855  
 www.ntpc.com

Account Number: 510021-128358

PAST DUE BALANCE: \$ 18.90

New Charges: \$ 18.90

Total Amount Due by Oct 28, 2019 \$ 37.80

**\*\* This Account is Past Due \*\***

**Name:**  
VINCE SHARPE

**Account Number:**  
510021-128358

**Service Address:**  
9 FRANKLIN  
Inuvik, NT X0E 0T0

**Type of Service:**  
Net Metering

**Usage Days:**  
30 days, averaging 25.7 kWh/day

**Net Meter Bank:**  
3,613 kWh



METER MANAGEMENT							
Meter #	Read Type	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Multiplier	Usage KWh
202265	Actual	Oct 1, 2019	14,542	Sep 1, 2019	14,188	1	354
Net Meter - Recieved			13,164		12,746		-418

BILLING DETAILS	
<b>PREVIOUS</b>	
Previous Statement Balance (Sep 10, 2019)	\$ 56.98
Payment Received (Sep 11, 2019) - Thank You	\$ - 38.08
<b>BALANCE FORWARD</b>	\$ 18.90
<b>CURRENT ENERGY CHARGES</b>	
Basic Charge	\$ 18.00
<b>TOTAL CURRENT ENERGY CHARGES</b>	\$ 18.00
GST (# 122256506)	\$ 0.90

**TOTAL AMOUNT DUE** Due By: Oct 28, 2019 \$ **37.80**

Late payment charge (1.50%) will be applied on amount unpaid as of Oct 28, 2019

For energy conservation tips, visit [www.PowerWiseNWT.com](http://www.PowerWiseNWT.com)

- ✓ Customer wants to know how much their solar panel produced this month?
- We only record what power they sent back to the power grid.

CSM only displays what they consumed on the Transactions Tab. To determine how much they send back, double click on read.

Transactions		<a href="#">Consumption Analysis</a>	<a href="#">Statements</a>	<a href="#">Services</a>	<a href="#">Additional</a>
Transactions from		2014-10-24			
Date	Due Date	Outstanding	Document	Amount	Se
2019-10-07	2019-10-28	\$ 18.90	BILL00001953470	\$ 18.90	13
2019-10-01			READ00001656215	354	*1
2019-09-12	2019-10-03	\$ 18.90	BILL00001940108	\$ 18.90	13
2019-09-11			PYMT00001243565	(\$ 38.08)	
2019-09-05	2019-10-03		PNLT00000286561	\$ 0.28	13

**[NTPC] Meter Reading Inquiry - NTPC (eladouceur)**

OK HIST Adjustments Actions File Tools Help Add Note

Document Number: READ00001656215

Bill Number: BILL00001953470  
Created Date: 2019-10-01  
Created By: sbouchard

Location: 510021  
Connection: 4 \*136 ELECTRIC  
Meter Group:   
Components: 0  
Net Meter Type: Multiple Registers

Equipment: 202265  
Route: 136 NK 80  
Sequence Number: 1  
Total Difference Multiplier: 1.0000  
Meter Reader:

Bill to Customer: VINCE SHARPE  
Service Address: 9 FRANKLIN Inuvik NT Canada X0E 0T0  
Description:

Reading Type: Actual  
Reading Date: 2019-10-01  
Reading Time: 1:50:01 PM  
Reason Code:

Work  Open  History  
Previous Reading Date: 2019-09-01  
Date Adjusted:

Usage Display  
 Exclude Multipliers  Include Multipliers

Readings	Net Received		Difference	KW	KVA	Power Factor	Load Factor
Period/Dial	Previous	Current					
ALL	14,188	14,542	354	0	0	0	0

Document Number: READ00001656215

Bill Number: BILL00001953470  
Created Date: 2019-10-01  
Created By: sbouchard

Location: 510021  
Connection: 4 \*136 ELECTRIC  
Meter Group:   
Components: 0  
Net Meter Type: Multiple Registers

Equipment: 202265  
Route: 136 NK 80  
Sequence Number: 175  
Total Difference Multiplier: 1.00000

Bill to Customer: VINCE SHARPE  
Service Address: 9 FRANKLIN Inuvik NT Canada X0E 0T0  
Description:   
Reading Type: Actual  
Reading Date: 2019-10-01  
Reading Time: 1:50:01 PM  
Reason Code:   
Work:  Open:  History:   
Previous Reading Date: 2019-09-01

Readings	Net Received	Previous	Current	Difference
ALL		14,188	14,542	354

Customer Used



Document Number: READ00001656215

Bill Number: BILL00001953470  
Created Date: 2019-10-01  
Created By: sbouchard

Location: 510021  
Connection: 4 \*136 ELECTRIC  
Meter Group:   
Components: 0  
Net Meter Type: Multiple Registers

Equipment: 202265  
Route: 136 NK 80  
Sequence Number: 175  
Total Difference Multiplier: 1.00000

Bill to Customer: VINCE SHARPE  
Service Address: 9 FRANKLIN Inuvik NT Canada X0E 0T0  
Description:   
Reading Type: Actual  
Reading Date: 2019-10-01  
Reading Time: 1:50:01 PM  
Reason Code:   
Work:  Open:  History:   
Previous Reading Date: 2019-09-01  
Date Adjusted:   
Usage Display:   
 Exclude Multipliers  Include Multipliers

Readings	Net Received	Previous	Current	Difference	KW	KVA	Power Factor	Load Factor
ALL		12,746	13,164	418	0	0		

Extra Energy sent to us.



**Name:**  
VINCE SHARPE



**Account Number:**  
510021-128358

**Service Address:**  
9 FRANKLIN  
Inuvik, NT X0E 0T0


**Type of Service:**  
Net Metering

**Usage Days:**  
30 days, averaging 25.7 kWh/day

**Net Meter Bank:**  
3,613 kWh


METER MANAGEMENT							
Meter #	Read Type	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Multiplier	Usage KWh
202265	Actual	Oct 1, 2019	14,542	Sep 1, 2019	14,188	1	354 
Net Meter - Recieved			13,164		12,746		-418 

BILLING DETAILS	
<b>PREVIOUS</b>	
Previous Statement Balance (Sep 10, 2019)	\$ 56.98
Payment Received (Sep 11, 2019) - Thank You	\$ - 38.08
<b>BALANCE FORWARD</b>	\$ 18.90
<b>CURRENT ENERGY CHARGES</b>	
	<b>Billing Date: Oct 07, 2019</b>
Basic Charge	\$ 18.00
<b>TOTAL CURRENT ENERGY CHARGES</b>	\$ 18.00
GST (# 122256506)	\$ 0.90

Readings		Net Received		
Period/Dial	Previous	Current	Difference	KW
ALL	14,188	14,542	354 	0

Kwhs Customer Used

Energy Sent to us

Readings		Net Received		
Period/Dial	Previous	Current	Difference	KW
ALL	12,746	13,164	418 	0

- ✓ Customer received their bill and would like to know why it doesn't show a credit on their account?
- Customer does not receive a monetary credit, rather we subtract the kWhs from what they use.

Customer sells us more than they used:

**Name:**  
VINCE SHARPE

**Account Number:**  
510021-128358

**Service Address:**  
9 FRANKLIN  
Inuvik, NT X0E 0T0

**Type of Service:**  
Net Metering

**Usage Days:**  
30 days, averaging 25.7 kWh/day

**Net Meter Bank:**  
3,613 kWh

METER MANAGEMENT							
Meter #	Read Type	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Multiplier	Usage KWh
202265	Actual	Oct 1, 2019	14,542	Sep 1, 2019	14,188	1	354
Net Meter - Recieved			13,164		12,746		-418

BILLING DETAILS	
<b>PREVIOUS</b>	
Previous Statement Balance (Sep 10, 2019)	\$ 56.98
Payment Received (Sep 11, 2019) - Thank You	\$ - 38.08
<b>BALANCE FORWARD</b>	\$ 18.90
<b>CURRENT ENERGY CHARGES</b>	
<b>Billing Date: Oct 07, 2019</b>	
Basic Charge	\$ 18.00
<b>TOTAL CURRENT ENERGY CHARGES</b>	\$ 18.00
	GST (# 122256506) \$ 0.90
<b>TOTAL AMOUNT DUE</b>	<b>Due By: Oct 28, 2019 \$ 37.80</b>

1. If customer uses less than they sent us, the remaining is added to their net bank.

**Name:**

VINCE SHARPE

**Account Number:**

510021-128358

**Service Address:**

9 FRANKLIN  
Inuvik, NT X0E 0T0

**Type of Service:**

Net Metering

**Usage Days:**

31 days, averaging 25.8 kWh/day

**Net Meter Bank:**

3,000 kWh

**\*\* This Account is Past Due \*\***

METER MANAGEMENT							
Meter #	Read Type	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Multiplier	Usage KWh
202265	Actual	Sep 1, 2019	14,188	Aug 1, 2019	13,919	1	269
Net Meter - Recieved			12,746		12,214		-532

**BILLING DETAILS**

**PREVIOUS**

Previous Statement Balance (Aug 06, 2019) \$ 37.80

**BALANCE FORWARD** \$ 37.80

**OTHER CHARGES / CREDITS**

Penalty - 1.5% Penalty (Sep 05, 2019) \$ 0.28

**TOTAL OTHER CHARGES** \$ 0.28

**Name:**

VINCE SHARPE

**Account Number:**

510021-128358

**Service Address:**

9 FRANKLIN  
Inuvik, NT X0E 0T0

**Type of Service:**

Net Metering

**Usage Days:**

30 days, averaging 25.7 kWh/day

**Net Meter Bank:**

3,018 kWh

**THIS ACCOUNT IS PAST DUE**

METER MANAGEMENT							
Meter #	Read Type	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Multiplier	Usage KWh
202265	Actual	Oct 1, 2019	14,500	Sep 1, 2019	14,100	1	400
Net Meter - Recieved			13,164		12,746		-418

**BILLING DETAILS**

**PREVIOUS**

Previous Statement Balance (Sep 10, 2019) \$ 56.98

Payment Received (Sep 11, 2019) - Thank You \$ - 38.08

**BALANCE FORWARD** \$ 18.90

**CURRENT ENERGY CHARGES**

**Billing Date: Oct 07, 2019**

Basic Charge \$ 18.00

- If the customer uses more than they sent us and have enough in their net bank to cover, the net bank will be reduced by the amount not covered by what they sent us.

**Name:**

VINCE SHARPE

**Account Number:**

510021-128358

**Service Address:**

9 FRANKLIN  
Inuvik, NT X0E 0T0

**Type of Service:**

Net Metering

**Usage Days:**

31 days, averaging 25.8 kWh/day

**Net Meter Bank:**

3,000 kWh

**\*\* This Account is Past Due \*\***

METER MANAGEMENT							
Meter #	Read Type	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Multiplier	Usage KWh
202265	Actual	Sep 1, 2019	14,188	Aug 1, 2019	13,919	1	269
Net Meter - Recieved			12,746	12,214			-532

**BILLING DETAILS**

**PREVIOUS**

Previous Statement Balance (Aug 06, 2019) \$ 37.80

**BALANCE FORWARD**

\$ 37.80

**OTHER CHARGES / CREDITS**

Penalty - 1.5% Penalty (Sep 05, 2019) \$ 0.28

**TOTAL OTHER CHARGES**

\$ 0.28

**Name:**

VINCE SHARPE

**Account Number:**

510021-128358

**Service Address:**

9 FRANKLIN  
Inuvik, NT X0E 0T0

**Type of Service:**

Net Metering

**Usage Days:**

30 days, averaging 25.7 kWh/day

**Net Meter Bank:**

2,018 kWh

**\*\* This Account is Past Due \*\***

METER MANAGEMENT							
Meter #	Read Type	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Multiplier	Usage KWh
202265	Actual	Oct 1, 2019	15,500	Sep 1, 2019	14,100	1	1,400
Net Meter - Recieved			13,164	12,746			-418

**BILLING DETAILS**

**PREVIOUS**

Previous Statement Balance (Sep 10, 2019) \$ 56.98

Payment Received (Sep 11, 2019) - Thank You \$ - 38.08

**BALANCE FORWARD**

\$ 18.90

**CURRENT ENERGY CHARGES**

**Billing Date: Oct 07, 2019**

Basic Charge \$ 18.00

If the customer uses more than they sent us and doesn't have enough in their net bank to cover, they will be charged for the amount not covered by what they sent us and the bank.

**Name:**

PETER CLARKSON

**Account Number:**

500936-924625

**Service Address:**

38 SPRUCEHILL  
Inuvik, NT X0E 0T0

**Type of Service:**

Net Metering

**Usage Days:**

30 days, averaging 21.7 kWh/day

**Net Meter Bank:**

0 kWh

METER MANAGEMENT							
Meter #	Read Type	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Multiplier	Usage kWh
202391	Actual	Aug 1, 2019	13,813	Jul 2, 2019	13,205	1	608
Net Meter - Recieved			1,254		1,211		-43

BILLING DETAILS			
<b>PREVIOUS</b>			
Previous Statement Balance (Jul 05, 2019)		\$	195.26
Payment Received (Jul 14, 2019) - Thank You		\$	- 195.26
<b>BALANCE FORWARD</b>		\$	0.00
<b>CURRENT ENERGY CHARGES</b>		<b>Billing Date: Aug 12, 2019</b>	
Basic Charge		\$	18.00
Energy Rate	565.00 kWh @ 0.30600	\$	172.89
<b>TOTAL CURRENT ENERGY CHARGES</b>		\$	190.89
	GST (# 122256506)	\$	9.54
<b>TOTAL AMOUNT DUE</b>	<b>Due By: Sep 02, 2019</b>	\$	<b>200.43</b>

If the Customer is rated TS NET and they uses more energy than they send us and does not have enough in their bank, and they exceed the subsidy volume for the billing period.

**Name:**  
PETER CLARKSON

**Account Number:**  
500936-924625

**Service Address:**  
38 SPRUCEHILL  
Inuvik, NT X0E 0T0

**Type of Service:**  
Net Metering

**Usage Days:**  
31 days, averaging 24.8 kWh/day

**Net Meter Bank:**  
0 kWh

**\*\* This Account is Past Due \*\***

METER MANAGEMENT							
Meter #	Read Type	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Multiplier	Usage KWh
202391	Actual	Sep 1, 2019	14,573	Aug 1, 2019	13,813	1	760
Net Meter - Recieved			1,262		1,254		-8

BILLING DETAILS	
<b>PREVIOUS</b>	
Previous Statement Balance (Aug 06, 2019)	\$ 200.43
<b>BALANCE FORWARD</b>	\$ 200.43
<b>OTHER CHARGES / CREDITS</b>	
Charges for consumption (Sep 06, 2019)	\$ 49.40
<b>TOTAL OTHER CHARGES</b>	\$ 49.40
<b>CURRENT ENERGY CHARGES</b>	
Billing Date: Sep 12, 2019	
Basic Charge	\$ 18.00
Energy Rate	752.00 kWh @ 0.30600 \$ 230.11
<b>TOTAL CURRENT ENERGY CHARGES</b>	\$ 248.11
	GST (# 122256506) \$ 14.88
<b>TOTAL AMOUNT DUE</b>	<b>\$ 512.82</b>
Due By: Oct 03, 2019	
Late payment charge (1.50%) will be applied on amount unpaid as of Oct 03, 2019	

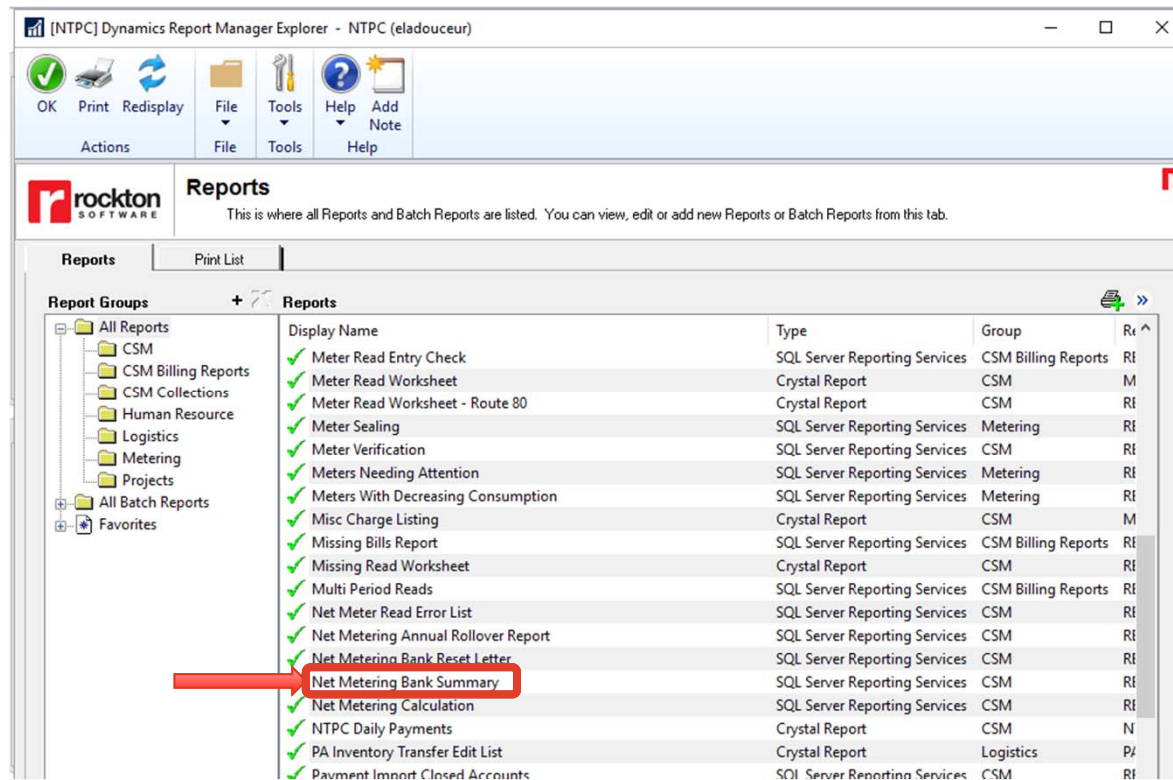
★ For this customer, there is a Miscellaneous charge that will indicate the number of kwhs over the TS Subsidy volume.

Account Search			Past Due	\$ 0.00
<b>Location</b>	500936	38 SPRUCEHILL Inuvik NT X0E 0T0	Current	\$ 221.32
Description	WTNK 06040400		Unposted	\$ 0.00
Company			Account Balance	\$ 221.32
<b>Location Class</b>	TS NET M	<b>Zone</b> 136		
<b>Customer</b>	924625 - PETER CLARKSON			
Mailing Address	BOX 1554 INUVIK NT CANADA X0E 0T0 (867) 777-2594 Ext. 0000		Last Payment	2019-09-19 \$ 512.82
<b>Credit Rating</b>	POOR	Coll. Agency Balance \$ 0.00	<b>Deposits</b>	\$ 0.00
<a href="#">Transactions</a>   <a href="#">Consumption Analysis</a>   <a href="#">Statements</a>   <a href="#">Services</a>   <a href="#">Additional</a>				
Transactions from	2014-10-24	Archived from	0000-00-00	<a href="#">Refresh</a>
<b>Date</b>	<b>Due Date</b>	<b>Outstanding</b>	<b>Document</b>	<b>Amount</b>
2019-09-12	2019-10-03		BILL00001940093	\$ 260.52
2019-09-06	2019-10-03		MISC00000830767	\$ 51.87
				136 KWH R...
				*120 ELECT...
				NET METERING

<b>Document Number</b>	MISC00000830767	Status	History	
Budget		Created Date	2019-09-06	
Batch	MC190906EL1	Created By	eladouceur	
<b>Location</b>	500936	38 SPRUCEHILL Inuvik NT Canada X0E 0T0	Void Posting Date	0000-00-00
<b>Customer</b>	924625	PETER CLARKSON	Void Creation Date	0000-00-00
			Voided By	
			<b>Reason Code</b>	
			Comment	
<b>Charge Type</b>	NET METERING	<b>Charge Date</b>	2019-09-06	
<b>Tax Schedule</b>	GSTS	GST on Sales	<b>Due Date</b>	2019-10-03
<b>Description</b>	128 kWh over TS Limit	<b>Penalty Document Number</b>		
<b>Amount</b>	\$ 49.40	<b>Penalty ID</b>		
<b>Tax</b>	\$ 2.47	<a href="#">Charge by Service Type</a>		
<b>Total</b>	\$ 51.87	<a href="#">Payments</a>		
<b>Outstanding Amount</b>		<a href="#">Distribution</a>		

# Customer would like a summary of their net metering bank?

- ✓ Go to CSM -> Reports, Dynamic Report Manager, double click on Dynamics Report Manager Explorer. Scroll down to find the report “Net Metering Bank Summary”. Double click on the report.



- ✓ Press Print Icon to open the report window. Once open, enter in the customer information.

Rockton Software Report Engine - Version: 1.0.0.9

Finished processing all reports

Net Metering Bank Summary  
Net Metering Bank Summary

Location  Customer

Include Last Year? No

View Report

1 of

The 'Location' parameter is missing a value



Rockton Software Report Engine - Version: 1.0.0.9

Finished processing all reports

Net Metering Bank Summary  
Net Metering Bank Summary

Location 500936 Customer 924625

Include Last Year? Yes

View Report

1 of

The 'Location' parameter is missing a value

- ✓ Once filled out, press the View Report button on the right hand side.

Location: 500936 Customer: 924625  
 Include Last Year? Yes View Report



### Net Metering Bank Summary

**Account:** 500936 - 924625  
 PETER CLARKSON  
 38 SPRUCEHILL Inuvik, NT X0E 0

This report provides the details about your net metering bank status as of March 18, 2021. Please remember that all accounts are reset after the March consumption has been billed.

Read Date	Energy from NTPC	Sold to NTPC	Monthly Net Difference	Running Total
May 1, 2020	171	108	63	63
June 1, 2020	119	276	-157	-94
July 1, 2020	98	218	-120	-214
August 4, 2020	158	174	-16	-230
September 1, 2020	169	86	83	-147
October 1, 2020	173	45	128	-19
November 2, 2020	192	11	181	162
December 1, 2020	341	0	341	503
January 4, 2021	550	0	550	1,053
February 1, 2021	407	0	407	1,460
March 2, 2021	529	6	523	1,983

Last Year:

Read Date	Energy from NTPC	Sold to NTPC	Monthly Net Difference	Running Total
May 1, 2019	431	111	320	320
June 5, 2019	439	217	222	542
July 2, 2019	406	133	273	815
August 1, 2019	608	43	565	1,380
September 1, 2019	760	8	752	2,132
October 1, 2019	632	2	630	2,762
November 1, 2019	537	0	537	3,299
December 2, 2019	410	0	410	3,709
January 2, 2020	665	0	665	4,374
February 3, 2020	816	0	816	5,190
March 2, 2020	642	0	642	5,832
April 6, 2020	484	44	440	6,272

# Annual Reset Letter



April 15, 2020

Glen Wilkinson  
PO Box 1506  
Inuvik, NT X0E 0T0

Glen Wilkinson

Re: 503282-100584 Excess metering credit bank reset

Thank you for your continued participation in the NTPC Net Metering program. This program allows you to save money on your electricity bill through self-generation while still having a reliable supply of electricity year-round.

Between April 2019 and April 2020 your electrical generation system produced 159 KWh of electricity in excess of your immediate needs. You were able to access this electricity, at no cost, when it was required.

Read Date	Consumption	Net Received	Calculated Consumption
February 6, 2020	1,313	78	1,235
March 2, 2020	845	0	845
April 6, 2020	1,129	81	1,048
	<b>3,287</b>	<b>159</b>	<b>3,128</b>

As part of the net metering program, on March 31 of each year any excess metering credits are reset to zero. On April 13, 2020 your account using meter 201732 was reset to zero. At this time your account had an excess metering credit balance of 0.

We hope that you continue to enjoy the benefits of renewable self-generation this year.

If you have any questions, please feel free to contact us at [customer@ntpc.com](mailto:customer@ntpc.com)

Sincerely,

Erin Ladouceur  
Billing Manager  
NWT Power Corporation

**Questions?**