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Date Reviewed:

SCENIC RIVERS ENERGY COOPERATIVE

POLICY BULLETIN 20-14

SUBJECT: NET BILLING FOR MEMBER OWNED DISTRIBUTED GENERATION

RESPONSIBILITY: CEO

POLICY: Available to members who own and operate Qualifying Facilities, or who otherwise operate Distributed Generation Facilities that the Cooperative allows to interconnect with its system. See Procedure S.23 for further details regarding members who may qualify under this rate policy. One energy meter shall be used for all generating systems under this rate policy. The Cooperative shall not be obligated to pay more than its Avoided Cost.

TYPE OF SERVICE
Single or Three phase, 60 cycles, at available secondary voltages: (120/240,120/208 or 277/480).

PROCEDURE: Refer to Procedure S.23. Terms not defined in this rate policy shall have the meaning provided in Procedure S.23.

RATE
Additional Fixed Charge: $1.31 per day.

Input Energy Charges (energy furnished by Cooperative to member): kWh charges based on current rate schedule, as may be amended by the Cooperative from time to time. Fixed charges and any other charges for retail service applicable to the member's rate class shall also apply.

The Cooperative shall pay Avoided Cost, which varies each month, for energy generated by the Member's facility, utilized by the Cooperative.

TERMS OF PAYMENT

The Avoided Cost shall be applied to all excess energy generated by the Member's facility, with total revenue due to the member calculated from month-to month. All charges for metering and retail service to the Member shall also be totaled from month-to-month in accordance with the Cooperative's standard billing policies and procedures.

The two payment streams shall be netted on a monthly basis. If Cooperative's charges over the month exceed the revenue stream attributable to the member's generation over the month, then the member shall be billed for the difference in accordance with the Cooperative's standard billing policies and procedures. If the revenue stream attributable to the member's generation over the month exceeds the Cooperative's charges over that month, then this will be applied as a bill credit which will carry forward into the next month. An annual true-up will occur at the end of the calendar year, and member may elect to have any year-end positive credit balance over $100.00 paid out to the member or continue carrying such credit balance forward into the following year.

RATES UNDER THIS POLICY
012, 014, 016

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