

TOU-D-2-NEM Billing Spreadsheet

NEM Start Date: 06/09/05

Billing Period		Net Load - Winter kWh		Net Load - Summer kWh		Net Load Total	Net Gen - Winter kWh		Net Gen - Summer kWh		Net Gen Total	Delta NET - Winter kWh		Delta NET - Summer kWh		Delta NET - Winter \$		Delta NET - Summer \$		DWR Bond	Energy Charge Total	Cumul Total
From	To	On Pk	Off Pk	On Pk	Off Pk		On Pk	Off Pk	On Pk	Off Pk		On Pk	Off Pk	On Pk	Off Pk	On Pk	Off Pk	On Pk	Off Pk			
06/09/05	07/11/05	0	0	3	122	125	0	0	-195	-158	-353	0	0	-192	-36	\$0.00	\$0.00	-\$64.86	-\$3.87	-\$1.05	-\$69.78	-\$69.78
07/11/05	08/09/05	0	0	28	192	220	0	0	-189	-122	-311	0	0	-161	70	\$0.00	\$0.00	-\$55.22	\$7.55	-\$0.42	-\$48.09	-\$117.87
08/09/05	09/08/05	0	0	111	318	429	0	0	-159	-111	-270	0	0	-48	207	\$0.00	\$0.00	-\$16.26	\$22.61	\$0.73	\$7.08	-\$110.79
09/08/05	10/07/05	13	46	51	219	329	-29	-15	-125	-77	-246	-16	31	-74	142	-\$2.09	\$3.17	-\$24.56	\$15.62	\$0.38	-\$7.48	-\$118.27
10/07/05	11/09/05	27	229	0	0	256	-107	-83	0	0	-190	-80	146	0	0	-\$10.49	\$14.89	\$0.00	\$0.00	\$0.30	\$4.70	-\$113.57
11/09/05	12/12/05	39	266	0	0	305	-60	-77	0	0	-137	-21	189	0	0	-\$2.76	\$19.39	\$0.00	\$0.00	\$0.77	\$17.40	-\$96.17
12/12/05	01/11/06	27	176	0	0	203	-66	-44	0	0	-110	-39	132	0	0	-\$5.20	\$13.68	\$0.00	\$0.00	\$0.43	\$8.91	-\$87.26
01/11/06	02/09/06	23	211	0	0	234	-103	-71	0	0	-174	-80	140	0	0	-\$11.36	\$15.70	\$0.00	\$0.00	\$0.29	\$4.63	-\$82.63
02/09/06	03/13/06	24	253	0	0	277	-123	-114	0	0	-237	-99	139	0	0	-\$14.99	\$15.64	\$0.00	\$0.00	\$0.19	\$0.84	-\$81.79
03/13/06	04/11/06	14	161	0	0	175	-136	-142	0	0	-278	-122	19	0	0	-\$18.50	\$2.16	\$0.00	\$0.00	-\$0.50	-\$16.84	-\$98.63
04/11/06	05/10/06	12	189	0	0	201	-145	-92	0	0	-237	-133	97	0	0	-\$20.25	\$11.04	\$0.00	\$0.00	-\$0.18	-\$9.39	-\$108.02
05/10/06	06/09/06	17	195	15	72	299	-148	-107	-7	-13	-275	-131	88	8	59	-\$19.88	\$9.90	\$3.34	\$7.36	\$0.11	\$0.83	-\$107.19

(Note#1: This spreadsheet reflects the monthly energy balancing of net generation kWh less net consumption kWh, only.

(Note#2: Please note, the customer charge, TOU meter charge, and all applicable city and state taxes will be assessed and/or adjusted accordingly on your Anniversary statement).

(Note#3: Please refer to the TOU-D-2 tariff (customer charge, meter charges, etc.) if necessary).

Energy Charge Owed to SCE:	\$0.00
TOU Meter Charge:	\$31.60
Customer Charge:	\$83.95
Lakewood UUT:	\$0.25
State Tax:	\$0.20
Total Adjustment:	\$116.00

Total Account Balance Due: \$116.00