

Interconnection and Net Metering of
Customer-Owned Generation
Calendar Year 2017

Report
05/02/2018

Name of Utility City of Vero Beach Electric Utility
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 Date: 3/1/2018

Customer #	County	Renewable Technology utilized	kW Capacity (DC) 100%	Gross Power Rating (AC) 85%	Interconnect Date	Total Energy Payment Made to Customer for Calendar Year 2017	Total Energy Payment Made to Customer Since: 7/17/2007
1	Indian River	Solar PV	2.76	2.35	6/28/2012	\$142	\$1,144
2	Indian River	Solar PV	7.20	6.12	5/6/2014	\$0	\$0
3	Indian River	Solar PV	4.15	3.53	4/16/2010	\$0	\$0
4	Indian River	Solar PV	12.00	10.20	11/4/2010	\$0	\$0
5	Indian River	Solar PV	10.00	8.50	2/13/2007	\$0	\$0
6	Indian River	Solar PV	4.30	3.66	12/31/2013	\$0	\$0
7	Indian River	Solar PV	3.00	2.55	3/8/2012	\$0	\$5
8	Indian River	Solar PV	7.43	6.32	4/11/2014	\$385	\$1,173
9	Indian River	Solar PV	7.00	5.95	9/26/2014	\$162	\$487
10	Indian River	Solar PV	16.70	14.20	10/22/2014	\$231	\$639
11	Indian River	Solar PV	18.00	15.30	4/26/2012	\$0	\$0
12	Indian River	Solar PV	29.00	24.65	1/31/2014	\$282	\$2,339
13	Indian River	Solar PV	2.52	2.14	12/22/2010	\$0	\$0
14	Indian River	Solar PV	32.00	27.20	12/9/2009	\$0	\$0
15	Indian River	Solar PV	2.00	1.70	1/25/2010	\$0	\$0
16	Indian River	Solar PV	5.50	4.68	12/17/2013	\$0	\$0
17	Indian River	Solar PV	7.20	6.12	11/15/2010	\$0	\$0
18	Indian River	Solar PV	7.30	6.21	12/22/2010	\$0	\$0
19	Indian River	Solar PV	10.50	8.93	2/12/2014	\$0	\$0
20	Indian River	Solar PV	11.76	10.00	6/6/2014	\$0	\$607
21	Indian River	Solar PV	2.76	2.35	9/18/2015	\$0	\$0
22	Indian River	Solar PV	8.20	6.97	12/21/2015	\$0	\$4
23	Indian River	Solar PV	8.00	6.80	10/27/2015	\$39	\$59
24	Indian River	Solar PV	4.00	3.40	9/18/2015	\$0	\$0
25	Indian River	Solar PV	20.02	17.02	12/21/2015	\$279	\$462
26	Indian River	Solar PV	6.40	5.44	11/7/2015	\$0	\$0
27	Indian River	Solar PV	13.30	11.31	11/7/2016	\$0	\$0
28	Indian River	Solar PV	7.90	6.72	5/10/2016	\$84	\$84
29	Indian River	Solar PV	4.50	3.83	3/31/2016	\$0	\$0
30	Indian River	Solar PV	3.25	2.76	8/3/2016	\$0	\$0
31	Indian River	Solar PV	7.90	6.72	8/3/2016	\$0	\$0
32	Indian River	Solar PV	8.40	7.14	11/22/2016	\$0	\$0
33	Indian River	Solar PV	18.10	15.39	11/7/2016	\$347	\$347
34	Indian River	Solar PV	7.00	5.95	7/16/2016	\$0	\$0
35	Indian River	Solar PV	7.20	6.12	3/21/2017	\$0	\$0
36	Indian River	Solar PV	9.00	7.65	5/15/2017	\$0	\$0
37	Indian River	Solar PV	9.30	7.91	6/9/2017	\$65	\$65
38	Indian River	Solar PV	9.86	8.38	6/28/2017	\$34	\$34
39	Indian River	Solar PV	11.02	9.37	9/22/2017	\$0	\$0
40	Indian River	Solar PV	4.60	3.91	9/28/2017	\$49	\$49
41	Indian River	Solar PV	9.90	8.42	11/17/2017	\$0	\$0
42	Indian River	Solar PV	7.80	6.63	12/7/2017	\$0	\$0
Total			388.73	330.42		\$2,099	\$7,497

Customer #	TOTAL kWh Customer Delivered to Grid	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
1	1,317.00	107	109	167	163	169	82	99	133	80	64	65	79
2	-	0	0	0	0	0	0	0	0	0	0	0	0
3	-	0	0	0	0	0	0	0	0	0	0	0	0
4	-	0	0	0	0	0	0	0	0	0	0	0	0
5	-	0	0	0	0	0	0	0	0	0	0	0	0
6	-	0	0	0	0	0	0	0	0	0	0	0	0
7	-	0	0	0	0	0	0	0	0	0	0	0	0
8	3,557.00	307	407	684	516	417	364	240	0**	344	203	75	0
9	1,494.00	270	387	510	265	0	0	0	0**	0	62	0	0
10	2,133.00	0	72	772	267	256	766	0	0**	0	0	0	0
11	-	0	0	0	0	0	0	0	0	0	0	0	0
12	2,608.00	958	713	642	295	0	0	0	0	0	0	0	0
13	-	0	0	0	0	0	0	0	0	0	0	0	0
14	-	0	0	0	0	0	0	0	0	0	0	0	0
15	-	0	0	0	0	0	0	0	0	0	0	0	0
16	-	0	0	0	0	0	0	0	0	0	0	0	0
17	-	0	0	0	0	0	0	0	0	0	0	0	0
18	-	0	0	0	0	0	0	0	0	0	0	0	0
19	-	0	0	0	0	0	0	0	0	0	0	0	0
20	-	0	0	0	0	0	0	0	0	0	0	0	0
21	-	0	0	0	0	0	0	0	0	0	0	0	0
22	-	0	0	0	0	0	0	0	0	0	0	0	0
23	363.00	0	123	219	21	0	0	0	0	0	0	0	0
24	-	0	0	0	0	0	0	0	0	0	0	0	0
25	2,579.00	190	770	693	716	0	0	7	0	0	0	203	0
26	-	0	0	0	0	0	0	0	0	0	0	0	0
27	-	0	0	0	0	0	0	0	0	0	0	0	0
28	777.00	0	475	211	91	0	0	0	0	0	0	0	0
29	-	0	0	0	0	0	0	0	0	0	0	0	0
30	-	0	0	0	0	0	0	0	0	0	0	0	0
31	-	0	0	0	0	0	0	0	0	0	0	0	0
32	-	0	0	0	0	0	0	0	0	0	0	0	0
33	3,209.00	370	1,148	891	800	0	0	0	0	0	0	0	0
34	-	0	0	0	0	0	0	0	0	0	0	0	0
35	-	0	0	0	0	0	0	0	0	0	0	0	0
36	-	0	0	0	0	0	0	0	0	0	0	0	0
37	598.00	0	0	0	0	0	0	0	0	0	314	233	51
38	316.00	0	0	0	0	0	0	0	0	0	0	149	167
39	-	0	0	0	0	0	0	0	0	0	0	0	0
40	445.00	0	0	0	0	0	0	0	0	0	120	325	0
41	-	0	0	0	0	0	0	0	0	0	0	0	0
42	-	0	0	0	0	0	0	0	0	0	0	0	0

** Indicates we were affected by Hurricane Irma and estimated those billing cycles

TOTAL kWh 19,396.00

Customer #	TOTAL kWh Delivered to Customer	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
1	-	0	0	0	0	0	0	0	0	0	0	0	0
2	46,956.00	7,090	760	4,392	4,558	3,660	3,411	3,164	4,114	3,101	3,555	4,293	4,858
3	40,666.00	3,727	3,668	4,550	4,183	3,970	2,607	2,392	3,490	1,952	2,525	3,997	3,605
4	22,379.00	2,046	1,629	1,746	1,482	1,929	1,823	1,621	1,943	1,592	2,050	2,551	1,967
5	18,033.00	1,188	1,154	1,186	1,270	1,480	1,413	1,366	2,353	1,781	1,808	1,484	1,550
6	36,348.00	2,324	2,252	2,932	2,512	3,127	3,981	3,316	2,995	3,990	3,283	3,014	2,622
7	8,406.00	1,130	823	1,047	985	180	256	323	210	770	703	1,035	944
8	245.00	0	0	0	0	0	0	0	0**	0	0	0	245
9	1,397.00	0	0	0	0	265	27	280	0**	276	0	529	20
10	10,951.00	149	0	0	0	0	0	1,394	0**	3,745	1,746	2,028	1,889
11	24,541.00	1,536	1,698	1,809	1,527	2,181	2,487	2,450	2,516	2,464	1,990	1,811	2,072
12	3,852.00	0	0	0	0	295	733	470	271	1,247	480	167	189
13	6,199.00	138	207	141	216	843	1,100	1,036	524	688	378	343	585
14	53,240.00	4,120	3,360	3,840	2,000	3,680	4,720	6,720	0**	4,840	7,840	6,520	5,600
15	11,311.00	256	100	547	632	1,029	1,040	1,402	322	2,534	1,216	856	1,377
16	30,943.00	2,296	2,332	2,487	2,813	3,320	3,844	3,327	0**	3,062	2,478	2,287	2,697
17	17,040.00	738	1,375	1,040	785	1,879	1,617	1,827	0**	1,827	3,727	1,570	655
18	43,044.00	4,062	4,333	2,469	5,066	5,568	4,039	3,443	0**	4,378	4,146	3,100	2,440
19	24,121.00	2,070	1,617	1,636	2,002	2,591	2,513	2,503	0**	2,743	2,583	2,087	1,776
20	11,475.00	569	1,067	1,255	198	766	1,668	1,561	0**	2,154	1,084	582	571
21	11,609.00	489	454	425	374	984	1,618	1,550	2,151	1,506	756	701	601
22	8,287.00	10	22	59	174	694	903	837	1,257	1,400	1,145	777	1,009
23	5,002.00	21	0	0	0	377	750	808	597**	1,130	661	763	492
24	111,151.00	8,858	8,073	8,262	9,848	12,123	10,620	9,313	7991**	14,308	11,537	9,950	8,259
25	3,878.00	0	0	0	0	107	221	0	928**	899	155	0	2,496
26	39,800.00	2,360	2,560	3,360	3,040	4,040	4,440	3,800	3,120	5,800	3,280	2,400	1,600
27	17,153.00	1,096	1,576	580	709	1,321	1,485	1,296	1,449	1,600	1,643	1,957	2,441
28	2,431.00	175	0	0	0	91	509	646	109	243	34	56	568
29	7,974.00	322	280	337	370	701	904	961	1,195	929	792	638	545
30	10,623.00	539	737	541	832	1,009	1,269	1,253	1,222	1,012	860	488	861
31	5,884.00	178	44	2	232	695	674	666	864	942	575	469	543
32	8,011.00	160	119	111	392	1,124	1,037	1,072	1,230	1,351	224	562	629
33	22,599.00	0	0	0	0	2,754	1,079	4,106	0**	1,324	4,232	4,638	4,466
34	12,959.00	365	258	156	228	1,160	1,351	2,095	2,303	1,480	1,303	1,192	1,068
35	8,357.00	996	1,057	681	165	672	591	811	658	657	294	312	1,463
36	13,097.00	1,234	1,717	1,980	1,444	785	673	820	1,352	598	803	798	893
37	6,840.00	804	796	934	1,419	1,332	379	511	351	314	0	0	0
38	9,787.00	571	664	796	924	965	1,428	1,412	1,344	1,087	596	0	0
39	19,119.00	1,131	1,159	1,603	1,480	2,358	2,630	2,988	2,012	2,630	685	81	362
40	9,993.00	1,131	1,232	1,446	1,486	1,874	703	577	677	533	0	0	334
41	21,226.00	1,460	1,759	1,877	1,608	2,275	2,378	2,117	2,319	2,120	1,611	1,136	566
42	26,781.00	1,745	1,868	1,946	2,480	2,774	3,204	2,687	2,023	3,181	1,717	1,593	1,563

** Indicates we were affected by Hurricane Irma and estimated those billing cycles

TOTAL kWh 793,708.00