

# Baseline Calculation

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Each month, the billing cycle utility consumption is captured for each home type group.

The process below is followed every month for every group.

- Remove homes that are unoccupied
- Remove homes with zero consumption
- Remove top & bottom 10 % of high/low users
- The remaining consumption is averaged and becomes the baseline for that group for that billing cycle.
- The Baseline is then applied to each individual's personal consumption.

**The average is considered the baseline per profile.**

**The baseline is a rolling average, changing each month.**

Trigger of \$ 50 is applied

- Balances under \$ 50 carried forward
- Credits under \$ 50 carried forward

## **Statement Types:**

- Payable Due Statement –
  - Amount due greater than \$ 50
- Rebate Due Statement (Check included) –
  - Credit due greater than \$ 50
- No Action Statement –
  - Consumption with in the baseline or balances between -\$ 50 and \$ 50