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GENERAL INFORMATION

34. ECONOMIC DEVELOPMENT PROGRAMS (Continued)

- 34.6 Program 5 Recharge New York ("RNY") Power Program
 - 34.6.2 Subscription Procedure (Continued)

34.6.2.5 The Company will commence RNY service effective the first day of the calendar month at least thirty (30) days after receiving a fully executed and signed Agreement from NYPA.

34.6.3 Billing Methodology:

34.6.3.1 The billing period for customers served under Program 5 shall be the calendar month. When a customer's eligibility for Program 5 expires, that customer shall revert back to the billing period of the applicable service classification as specified by the Company.

34.6.3.2 In the event that NYPA is unable to deliver in any billing period any portion or all of the RNY power to the Company as contracted for, each customer shall have his contract lowered by the amount of reduced deliveries, allocated on a prorata basis across all current RNY contract demands. All such load not delivered and subsequently replaced with load supplied by the Company shall be billed according to the rates and provisions of the Service Classification applicable to the customer's load served by the Company during the periods of the reduced deliveries.

34.6.3.3 Customers served under Program 5-RNY, are subject to the following Rules:

34.6.3.3.1 Customers served under Program 5 RNY Power will be subject to the rates, charges, and adjustments specified in their applicable parent service classification. All reactive demand is billed at the parent service classification's reactive demand rate.

34.6.3.3.2 RNY allocations under this program shall be exempt from Rule 41 – System Benefit Charge (which includes SBC and EEPS), Rule No. 49-Renewable Portfolio Surcharge, and Rule 57-RDM.

34.6.3.3.2 Rule 32, Increase in Rates Applicable in Municipality Where Service is Supplied, shall be applied to the total billing amount.