

PSC No: 120 - Electricity
New York State Electric and Gas Corporation
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GENERAL INFORMATION

23. Wind Electric Service Options (Cont'd.)

D. Remote Net Metering (Cont'd)

Calculation and Application of Net Metering Credits (Cont'd)

For Non-hourly Pricing customers, remote net metering credits shall be defined as the Excess Generation multiplied by the Host Account's applicable tariff per kWh rates. For Hourly Pricing customers, as defined under Billing for Hourly Pricing customers, remote net metering credits shall be defined as the excess monetary credit.

The remote net metering credit will first be applied to the Host Account's current electric bill. Any remaining monetary credit will be allocated between the Host Account and the Satellite Accounts. The portion designated for the Satellite Accounts will be applied to the Satellite Account bills as each subsequent Satellite Account bill is calculated. In the case of two Satellite Accounts billed on the same day, the credit will be applied to the highest usage account first.

The credit applied to each Host or Satellite Account shall not exceed the current electric delivery, and if applicable, Company supply charges. If a monetary credit remains after applying credits to all designated Satellite Accounts, the credit will be carried forward on the Host Account and the allocation process between Host and Satellite Accounts will repeat until the value of the excess credit is zero or until all associated accounts are finalized.

Annual Reconciliation and Account Closure

Annual reconciliation of remaining credits

- a) For Host Accounts where no annual reconciliation provided, any remaining monetary credits will continue to carry forward as a monetary credit to the next billing period.
- b) For Host Accounts where an annual reconciliation is provided, any remaining monetary credits will be cashed out at avoided cost. For Non-hourly Pricing customers, the cash-out payment shall be equal to the product of kWh excess multiplied by the average avoided cost for the energy for the billing period in which the excess occurred. For Hourly Pricing customers, the payment shall be for the remaining portion of the excess credit priced at avoided cost. Any remaining non-avoided cost monetary credits are reset to zero.

Upon the Company's determination that the customer has taken service under this Section 23 while in violation of the conditions of service set forth in this Schedule, the customer shall forfeit any positive balance accrued during the annual period in which the violation occurred.

On Host Account closure

- a) For non-residential Host Accounts, any remaining monetary credits will not be cashed out or transferred.
- b) For Farm Wind Host Accounts, any remaining monetary credits will be cashed out at avoided cost of the supply. The cash-out payment shall be equal to the product of the kWh excess multiplied by the average avoided cost for the energy for the billing period in which the excess occurred. For Hourly Pricing customers, the payment shall be for the remaining portion of the excess credit priced at avoided cost. Any remaining non-avoided cost monetary credits are reset to zero.

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