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PSC No: 19 - Electricity
 Rochester Gas and Electric Corporation
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 Revision: 2
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GENERAL INFORMATION

13. Wind Electric Service Options

D. Remote Net Metering (Cont'd)

IV. Calculation and Application of Net Metering Credits (con't)

- b. Application of Volumetric kWh Credits:
 As each Satellite Account is billed, Excess Generation designated to the Satellite Account is converted to a monetary credit and applied to the per kWh charges on the Satellite Account. Monetary credits are calculated using the per kWh rate for the Service Classification applicable to the Satellite Account. If a credit remains after applying to the Satellite Account, the credit is converted back to kWh based on the per kWh rate for the Service Classification applicable to the Satellite Account and the kWh are transferred to the Host Account. This process between Host and Satellite Accounts shall repeat until the value of the excess credit is zero, or until all the Satellite Accounts have been billed. Any remaining kWh credits shall be carried forward on the Host Account to the following month.

V. Annual Reconciliation and Account Closure

1. 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.

For Host Accounts where an annual reconciliation is provided, any remaining monetary credits will be cashed out at avoided cost. 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.

2. 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. For Non-hourly Pricing customers, 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.

ISSUED BY: James A. Lahtinen, Vice President Rates and Regulatory Economics, Rochester, New York