

PSC No: 19 - Electricity

Leaf No. 160.38.1.1

Rochester Gas and Electric Corporation

Revision: 0

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Superseding Revision:

Issued in compliance with Order in Case Nos. 14-E-0422 and 14-E-0151 dated April 17, 2015

GENERAL INFORMATION**13. Wind Electric Service Options****D. Remote Net Metering (Cont'd)****IV. Calculation and Application of Net Metering Credits (Cont'd)****c. Application of Volumetric kWh Credits to Satellite Accounts:**

Any remaining monetary credit from the Host shall be converted back to kWh and allocated to each Satellite Account in accordance with the Host Account designation pursuant to Section II. As each Satellite Account is billed, excess kWh 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.

In the case of two Satellite Accounts billed on the same day, the excess credit shall be applied to the highest usage account first.

The credit applied to each Host or Satellite Account shall not exceed the current electric delivery charges, and if applicable, Company supply charges.

Upon the Company's determination that the customer has taken service under this Section 13 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.

V. Annual Reconciliation and Account Closure

Annual reconciliation of remaining credits

- a) For Host Accounts where no annual reconciliation provided, any remaining excess credits shall 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 shall be cashed out at avoided cost for the Host Account. 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.

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