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INITIAL EFFECTIVE DATE: 11/01/01 SUPERSEDING REVISION:

STAMPS: Issued in Compliance with Order in C.00-E-1273 dated October 25, 2001

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## 35. RETAIL ACCESS PROGRAM (Cont'd)

## R. REIMBURSEMENT TO RETAIL SUPPLIER FOR ANCILLARY SERVICES (Cont'd)

(c) (Cont'd)

detail the load (kWh), rate per kWh and total amount for each ancillary service for which reimbursement is requested.

- (d) Central Hudson will make payments to each Retail Supplier/Direct Customer on or before the fifteenth calendar day of the month. Such payments will be made by electronic fund transfer unless another payment method has been established.
- (e) Central Hudson reserves the right to periodically review this reimbursement process and modify the policies and procedures of this process through additional tariff filings.

## S. <u>BACK OUT CREDIT</u>

Customers served under Service Classification Nos. 1, 2, 3, 6 and 13 and taking service under the Retail Access Program will receive a Back Out Credit from Central Hudson. The Back Out Credit is designed to represent certain costs that Central Hudson no longer incurs to serve retail access customers. The Back Out Credit will appear as a separate line-item on eligible customers' bills and will be calculated by applying the appropriate credit rate to each eligible customer's energy deliveries (kWh). The Back Out Credit rates are as follows:

| Service Classification Nos. | Back Out Credit    |
|-----------------------------|--------------------|
| 1, 6                        | (\$0.0040) per kWh |
| 2 Non-Demand                | (\$0.0040) per kWh |
| 2 Demand                    | (\$0.0030) per kWh |
| 3                           | (\$0.0020) per kWh |
| 13                          | (\$0.0005) per kWh |