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PSC No: 120-Electricity
New York State Electric and Gas Corporation
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Revision: 3
Superseding Revision: 2

GENERAL INFORMATION

27. Solar Non-Residential Electric Service Option (Cont'd.) A.

Remote Net Metering (Cont'd)

III. Enrollment and Change Period

After the customer's initial application, the enrollment and change period is from January 1 through January 31. Any changes shall be effective with the initial Host Account billing after March 1.

Remote Net Metering customers may submit a change request form annually during the change period to designate additional Satellite Accounts or delete existing active Satellite Accounts. The customer may also change the portion (percentage) of excess to remain at the Host Account once per year.

IV. Calculation and Application of Net Metering Credits

Upon the Company's determination that the customer has taken service under this Section 27 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.

a. Application of Monetary Credits

Host Account:

In a month where the Host Account has Excess Generation, the Excess Generation shall be converted to the equivalent monetary value at the per kWh rate applicable to the Host Account's service classification. The remote net metering credit shall first be applied to any outstanding charges on the Host Account's current electric bill.

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.

Satellite Accounts:

Any remaining monetary credit from the Host shall be allocated to each Satellite Account in accordance with the Host Account designation pursuant to Section II. The portion designated for the Satellite Accounts shall be applied to the Satellite Account bill as each subsequent Satellite Account bill is calculated. If a monetary credit remains after applying credits to all designated Satellite Accounts, the credit shall be carried forward on the Host Account and the allocation process between Host and Satellite Accounts shall repeat until the value of the excess credit is zero, or until all associated accounts are finalized. 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.

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.

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