

Unitil Energy Systems, Inc.  
Docket No. DE 18-035  
Record Request

Received: April 11, 2018  
Request No. RR 1  
Exhibit No. 3

Date of Response: May 11, 2018  
Witness: Linda S. McNamara

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**Request:**

Please provide the detail of the \$38,713.94, as referenced in Exhibit LSM-1, page 6 of 14, line 22.

**Response:**

The \$38,713.94 is made up of group net metering payments and the annual net metering review for customers over 600 kWh banked who opt for credit or cash out. The total is broken down as follows:

- \$8,858.77 annual cash out for customers with over 600 kWh banked at the end of the March billing cycle. These only apply to kWh banks earned while on default service.
- \$29,855.17 associated with group net metering hosts for monthly payments, annual reconciliation, and cash out of banked kWh for customers moving to group net metering. Group net metering is only available to hosts and members on default service.

In accordance with PUC 900 rules, the annual cash out is determined based on the avoided cost rates published by the Commission. The monthly payments, for hosts that are small customer-generators, shall be equal to all charges that are based on kilowatt hour usage.