

PSC No: 17 - Gas
 Rochester Gas and Electric Corporation
 Initial Effective Date: November 1, 2003
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 Revision: 1
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SCHEDULE B

GAS BALANCING SERVICE (Cont'd)

TYPE OF BALANCING SERVICE (Cont'd)

A) Daily Balancing Service (Cont'd)

6. Balancing Charge (Cont'd)

- e) The administrative portion of the balancing charge is calculated by:

$$BC_{ADMIN} = C_{ADMIN} / T_{ANNUAL}$$

Where:

BC_{ADMIN} = the administrative portion of the balancing charge.
 C_{ADMIN} = the total annual administrative costs to be recovered.
 T_{ANNUAL} = the total normalized annual (twelve months rolling average) throughput for all retail customer service points which are being served under Service Classification No. 3 and Service Classification No. 7 and are included in a CSC Enhanced Daily Balancing Balance Control Account, and all retail customer service points served under Service Classification No. 5.

- c) The total balancing charge per DT is:

$$BC_{FTNNGSS} + BC_{GSSDEL} + BC_{GSSCAP} + BC_{FTNNCAP} + BC_{ADMIN}$$

The balancing charge for Daily Balancing Service will be published each month on the Large General Service Distribution Service Rate Adjustment Statement.

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