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PSC No: 17 - Gas

Rochester Gas and Electric Corporation Initial Effective Date: June 1, 2003 Leaf No. 139 Revision: 0 Superseding Revision:

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.

 $T_{\tiny ANNUAL} = \quad the \ total \ normalized \ annual \ (twelve \ months \ rolling \ average) \ throughput$

for all retail customer service points which are being served under Service Classification No. 3 and 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:

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

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