

Schedule SO-SS
Subscriber Organization - Shared Solar Program

I. AVAILABILITY & APPLICABILITY

This Schedule is available to a Subscriber Organization that holds an active Subscriber Organization license from the State Corporation Commission of Virginia (“Commission”), registered with the Company a Shared Solar Facility that has been awarded capacity to participate in the Shared Solar Program, as set forth in Virginia Code § 56-594.3 and the Rules Governing Shared Solar Program, 20 VAC 5-340-10 *et seq.* of the Virginia Administrative Code, and fully executed a Shared Solar Program Subscriber Organization Coordination Agreement.

This Schedule is available to a Subscriber Organization that fully executes a Small Generator Interconnection Agreement (“SGIA”) for each Shared Solar Facility in accordance with Section XXVI. of the Company’s Terms and Conditions and Chapter 314, Regulations Governing Interconnection of Small Electrical Generators and Storage, 20 VAC 5-314-10 *et seq.* (“Chapter 314”).

The Shared Solar Program consists of two parts. For part one, the aggregate capacity of the Shared Solar Program is limited to 200 megawatts (“MW”) alternating current (“AC”). For part two, the Shared Solar Program’s capacity shall be expanded by up to 150 MW AC upon Commission determination in response to a notification by the Company that (i) at least 90% of the aggregate capacity from part one of the program has been Subscribed; and, (ii) project construction is Substantially Complete. In part two of the Shared Solar Program, no more than 51% of up to 75 MW AC of aggregated capacity shall serve Low-income Customers. Access to the Shared Solar Program is provided on a first-come, first-served basis.

This Schedule is applicable only where the Subscriber Organization elects to receive Electricity Supply Service and Electric Delivery Service from the Company in accordance with an approved non-residential and non-lighting schedule (“Principal Tariff”) to which this Schedule is a companion. The terms “Shared Solar Facility,” “Subscriber,” “Subscriber Organization,” “Subscription,” and “Substantial Completion” are defined in accordance with the Rules Governing Shared Solar Program, Shared Solar Program Subscriber Organization Coordination Agreement, and as listed in Paragraph II., below.

II. DEFINITIONS

A. In this Schedule, the terms below will have the following definitions:

Low-income Customer means any person or household whose income is no more than 80% of the median income of the locality in which the Customer resides. The median income is determined by the U.S. Department of Housing and Urban Development.

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II. DEFINITIONS (Continued)

Shared Solar Facility is a facility that has been accepted in the Company's Shared Solar Program and meets the following requirements:

1. Generates electricity by means of a solar photovoltaic device with a nameplate capacity rating that does not exceed 5,000 kilowatts ("kW") AC;
2. Is interconnected with the Company's distribution system within the Commonwealth;
3. Has at least three Subscribers;
4. Has at least 40% of its capacity subscribed by Customers with Subscriptions of 25 kW or less; and,
5. Is located on a single parcel of land.

Subscriber is a Retail Customer that (i) owns one or more Subscription(s) of a Shared Solar Facility that is interconnected with the Company; and (ii) receives Electricity Supply Service and Electric Delivery Service from the Company.

Subscriber Organization is any for-profit or nonprofit entity that owns or operates one or more Shared Solar Facility.

Subscription is a contract or other agreement between a Subscriber and the owner of a Shared Solar Facility. A Subscription shall be sized such that the estimated bill credits do not exceed the Subscriber's average annual bill over the past 12 months for the Customer account to which the Subscription is attributed.

Substantial Completion – All requirements for interconnection with the Company's electric transmission or distribution system have been met by the Shared Solar Facility and it is signified by a letter or comparable written document from the Company signifying that the Shared Solar Facility has been constructed consistent with applicable standards for interconnection. The Company will provide the letter to the Shared Solar Facility as soon as reasonably practical, but no later than 30 days after the Commissioning Test, as set forth in 20 VAC 5-314-90, or comparable project milestone.

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III. SUBSCRIBER ORGANIZATION ADMINISTRATION

A Subscriber Organization must maintain all data and information as directed in Virginia Code § 56-594.3 and the Rules Governing Shared Solar Program, 20 VAC 5-340-10 *et al.* of the Virginia Administrative Code.

A Subscriber Organization may apply to have more than one Shared Solar Facility participate in the Shared Solar Program.

A Subscriber Organization may not sell Subscriptions totaling more than one-hundred percent (100%) of the Shared Solar Facility's electrical production.

A Subscriber Organization must identify (certify) in the Shared Solar Program Registration Agreement and at the time of Subscriber enrollment each Customer/Subscriber's low-income eligibility.

A Subscriber Organization is responsible for ensuring that at least forty (40%) percent of the output of the Shared Solar Facility is subscribed by Customers/Subscribers with Subscriptions of 25 kW or less.

A Subscriber Organization is responsible for providing timely and accurate information about Subscriptions to the Company. Subscriptions may not take effect retroactively.

IV. SUBSCRIBER ORGANIZATION CHARGES

Billing and payment for each Subscriber Organization taking Electric Service from the Company under this Schedule will be in accordance with the applicable Principal Tariff (for capacity and energy pulled from the grid at times when the facility is not operating). In addition, the Company will bill the Subscriber Organization's account as follows:

A. One-Time Set-Up Charge

The Subscriber Organization will pay the following One-Time Set-Up Charge for each SO-SS Facility to cover, among other things, the registration process, including review of licensure, registration documentation, and security deposit requirements. Such charge is as approved in Schedule SO-MSS, as may change from time to time.

One-Time Set-Up Charge \$700.00

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IV. SUBSCRIBER ORGANIZATION CHARGES (Continued)

B. Monthly Charges

Each SO-SS Facility selling the output to Subscribers will be billed a monthly charge as follows to cover the cost of meter reading and processing for the meters supporting the Shared Solar Facility's output. Such charge is as approved in Schedule 19, as may change from time to time:

- a. For facilities requiring only one non-time differentiated meter: \$6.56.
- b. For facilities requiring only one time differentiated meter: \$76.73.
- c. For facilities requiring two time differentiated meters: \$120.96.

V. RENEWABLE ENERGY CREDITS

A Subscriber Organization that registers a Shared Solar Facility in the Shared Solar Program within the first 200 MW AC of awarded capacity shall own all environmental attributes associated with a Shared Solar Facility, including renewable energy certificates. For a Shared Solar Facility registered in the Shared Solar Program after the first 200 MW AC of awarded capacity, the registering Subscriber Organization shall transfer renewable energy certificates to the Company to be retired for compliance with the Company's renewable portfolio standard obligations pursuant to subsection C of § 56-585.5.

VI. PARALLEL OPERATION

Subscriber Organizations who own and operate a Small Generator Interconnection Facility in parallel operation with the Company's electric system are also subject to Chapter 314 and to the Company's Terms and Conditions generally.

VII. TERM OF CONTRACT

The term of contract under this Schedule is open order and shall commence upon all of the conditions being met and the Subscriber Organization continuing to meet the conditions as described in Paragraph I. of this Schedule. The applicable provisions of this Schedule shall continue in effect and to the extent necessary to provide for final billing, billing adjustments, resolution of any billing disputes, and final payments.