

Statement of Delivery Service Adjustment

Service Classification	NRS	R&D	RDM	GSRS	EAM	SPA	TRA	ETIP				LPCO	AMP	DRSM	Total
								Reconciliation	NUP	IEE	NPA				
<u>Firm Sales</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>
SC-1 Residential	(\$0.00644)	\$0.000182	\$0.01570	\$0.00020	\$0.00001	N/A	N/A	N/A	\$ -	\$ -	\$ -	N/A	\$0.00598	\$0.00087	\$0.016502
SC-2 Residential	(\$0.00644)	\$0.000182	(\$0.01132)	\$0.00011	\$0.00001	N/A	N/A	N/A	\$ -	\$ -	\$ -	N/A	\$0.00062	\$0.00077	(\$0.016068)
SC-2 Commercial	(\$0.00644)	\$0.000182	(\$0.01132)	\$0.00011	\$0.00001	N/A	N/A	N/A	\$ -	\$ -	\$ -	N/A	\$0.00062	\$0.00077	(\$0.016068)
SC-2 Industrial	(\$0.00644)	\$0.000182	(\$0.01132)	\$0.00011	\$0.00001	N/A	N/A	N/A	\$ -	\$ -	\$ -	N/A	\$0.00062	\$0.00077	(\$0.016068)
SC-5 Firm Gas Sales	(\$0.00644)	\$0.000182	N/A	\$0.00003	\$0.00001	N/A	N/A	\$0.00378	\$ -	\$ -	\$ -	N/A	\$0.00015	\$0.00035	(\$0.001938)
SC-7 Small Volume Firm Sales	(\$0.00644)	\$0.000182	\$0.04470	\$0.00006	\$0.00001	N/A	N/A	N/A	\$ -	\$ -	\$ -	N/A	\$0.00000	\$0.00073	\$0.039242
SC-8 Gas Sales	(\$0.00644)	\$0.000182	N/A	\$0.00004	\$0.00001	N/A	N/A	\$0.01903	\$ -	\$ -	\$ -	N/A	\$0.00003	\$0.00039	\$0.013242
SC-12 DG Non Res	(\$0.00644)	\$0.000182	N/A	\$0.00002	\$0.00000	N/A	N/A	N/A	\$ -	N/A	\$ -	N/A	N/A	\$0.00024	(\$0.005998)
SC-13 DG Residential	(\$0.00644)	\$0.000182	N/A	\$0.00011	\$0.00001	N/A	N/A	N/A	N/A	N/A	\$ -	N/A	N/A	\$0.00082	(\$0.005318)
<u>Firm Transportation</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	ETIP				<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>	<u>\$/Therm</u>
Reconciliation															
SC-1 Residential	\$ (0.00644)	\$0.000182	\$0.01570	\$0.00020	\$0.00001	(\$0.000220)	\$ -	N/A	\$ -	\$ -	\$ -	N/A	\$0.00598	\$0.00087	\$0.016282
SC-2 Residential	\$ (0.00644)	\$0.000182	(\$0.01132)	\$0.00011	\$0.00001	(\$0.000220)	\$ -	N/A	\$ -	\$ -	\$ -	N/A	\$0.00062	\$0.00077	(\$0.016288)
SC-2 Commercial	\$ (0.00644)	\$0.000182	(\$0.01132)	\$0.00011	\$0.00001	(\$0.000220)	\$ -	N/A	\$ -	\$ -	\$ -	N/A	\$0.00062	\$0.00077	(\$0.016288)
SC-2 Industrial	\$ (0.00644)	\$0.000182	(\$0.01132)	\$0.00011	\$0.00001	(\$0.000220)	\$ -	N/A	\$ -	\$ -	\$ -	N/A	\$0.00062	\$0.00077	(\$0.016288)
SC-5 Firm Gas Transportation	\$ (0.00644)	\$0.000182	N/A	\$0.00003	\$0.00001	(\$0.000220)	\$ -	\$0.00378	\$ -	\$ -	\$ -	N/A	\$0.00015	\$0.00035	(\$0.002158)
SC-7 Small Volume Firm Transportation	\$ (0.00644)	\$0.000182	\$0.04470	\$0.00006	\$0.00001	(\$0.000220)	\$ -	N/A	\$ -	\$ -	\$ -	N/A	\$0.00000	\$0.00073	\$0.039022
SC-8 Gas Transportation with Standby Sales Service	\$ (0.00644)	\$0.000182	N/A	\$0.00004	\$0.00001	(\$0.000220)	N/A	\$0.01903	\$ -	\$ -	\$ -	N/A	\$0.00003	\$0.00039	\$0.013022
SC-12 DG Non Res	\$ (0.00644)	\$0.000182	N/A	\$0.00002	\$0.00000	(\$0.000220)	\$ -	N/A	\$ -	N/A	\$ -	N/A	N/A	\$0.00024	(\$0.006218)
SC-13 DG Residential	\$ (0.00644)	\$0.000182	N/A	\$0.00011	\$0.00001	(\$0.000220)	\$ -	N/A	N/A	N/A	\$ -	N/A	N/A	\$0.00082	(\$0.005538)
NYSEG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$ -	\$ -	N/A	N/A	N/A	N/A	\$0.000000

<u>Note:</u>	
NRS	Net Revenue Sharing
R&D	Research and Development Surcharge
RDM	Revenue Decoupling Mechanism Adjustment
GSRS	Gas Safety and Reliability Surcharge
EAM	Earnings Adjustment Mechanism
SPA	System Performance Adjustment (for Sales Customers, SPA will be credited / charged via the Monthly Cost of Gas)
TRA	Gas Transportation Rate Statement : Annual Transportation Imbalance Surcharge or Refund
ETIP Reconciliation	Statement of Energy Efficiency Program Costs (ETIP)
NUP	Net Utility Plant and Depreciation Expense Reconciliation Mechanism Surcharge
IEE	Incremental Energy Efficiency Surcharge
NPA	Non-Pipe Alternatives Cost Recovery Mechanism
LPCO	Late Payment Charge and Other Waived Fees Surcharge
AMP	Arrears Management Program Recovery Surcharge
DRSM	Demand Response Surcharge Mechanism