

Statement of Delivery Service Adjustment

Service Classification	NRS	R&D	RDM	GSRS	EAM	SPA	TRA	ETIP		NPA	AMP	DRSM	RAM	Total
	Reconciliation													
Firm Sales	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm
SC-1 Residential	(\$0.00633)	\$0.001106	\$0.06190	\$0.00031	\$0.00001	N/A	N/A	N/A	N/A	\$ -	\$0.00624	\$0.00325	(\$0.00527)	\$0.061216
SC-2 Residential	(\$0.00633)	\$0.001106	(\$0.02434)	\$0.00024	\$0.00001	N/A	N/A	N/A	N/A	\$ -	\$0.00065	\$0.00290	(\$0.00334)	(\$0.029104)
SC-2 Commercial	(\$0.00633)	\$0.001106	(\$0.02434)	\$0.00024	\$0.00001	N/A	N/A	N/A	N/A	\$ -	\$0.00065	\$0.00290	(\$0.00334)	(\$0.029104)
SC-2 Industrial	(\$0.00633)	\$0.001106	(\$0.02434)	\$0.00024	\$0.00001	N/A	N/A	N/A	N/A	\$ -	\$0.00065	\$0.00290	(\$0.00334)	(\$0.029104)
SC-5 Firm Gas Sales	(\$0.00633)	\$0.001106	N/A	\$0.00007	\$0.00000	N/A	N/A	\$0.00000	\$ -	\$0.00016	\$0.00142	(\$0.00133)	(\$0.004904)	
SC-7 Small Volume Firm Sales	(\$0.00633)	\$0.001106	\$0.05458	\$0.00014	\$0.00001	N/A	N/A	N/A	\$ -	\$0.00000	\$0.00274	(\$0.00265)	\$0.049596	
SC-8 Gas Sales	(\$0.00633)	\$0.001106	N/A	\$0.00008	\$0.00000	N/A	N/A	\$0.00000	\$ -	\$0.00004	\$0.00104	(\$0.00112)	(\$0.005184)	
SC-12 DG Non Residential	(\$0.00633)	\$0.001106	N/A	\$0.00004	\$0.00000	N/A	N/A	N/A	\$ -	N/A	\$0.00107	(\$0.00101)	(\$0.005124)	
SC-13 DG Residential	(\$0.00633)	\$0.001106	N/A	\$0.00009	\$0.00001	N/A	N/A	N/A	\$ -	N/A	\$0.00143	(\$0.00475)	(\$0.008444)	
Firm Transportation	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	\$/Therm	ETIP		NPA	AMP	DRSM	RAM	Total
Reconciliation														
SC-1 Residential	\$ (0.00633)	\$0.001106	\$0.06190	\$0.00031	\$0.00001	\$0.001380	\$ (0.000010)	N/A	\$ -	\$0.00624	\$0.00325	(\$0.00527)	\$0.062586	
SC-2 Residential	\$ (0.00633)	\$0.001106	(\$0.02434)	\$0.00024	\$0.00001	\$0.001380	\$ (0.000010)	N/A	\$ -	\$0.00065	\$0.00290	(\$0.00334)	(\$0.027734)	
SC-2 Commercial	\$ (0.00633)	\$0.001106	(\$0.02434)	\$0.00024	\$0.00001	\$0.001380	\$ (0.000010)	N/A	\$ -	\$0.00065	\$0.00290	(\$0.00334)	(\$0.027734)	
SC-2 Industrial	\$ (0.00633)	\$0.001106	(\$0.02434)	\$0.00024	\$0.00001	\$0.001380	\$ (0.000010)	N/A	\$ -	\$0.00065	\$0.00290	(\$0.00334)	(\$0.027734)	
SC-5 Firm Gas Transportation	\$ (0.00633)	\$0.001106	N/A	\$0.00007	\$0.00000	\$0.001380	\$ (0.000010)	\$0.00000	\$ -	\$0.00016	\$0.00142	(\$0.00133)	(\$0.003534)	
SC-7 Small Volume Firm Transportation	\$ (0.00633)	\$0.001106	\$0.05458	\$0.00014	\$0.00001	\$0.001380	\$ (0.000010)	N/A	\$ -	\$0.00000	\$0.00274	(\$0.00265)	\$0.050966	
SC-8 Gas Transportation with Standby Sales Service	\$ (0.00633)	\$0.001106	N/A	\$0.00008	\$0.00000	\$0.001380	N/A	\$0.00000	\$ -	\$0.00004	\$0.00104	(\$0.00112)	(\$0.003804)	
SC-12 DG Non Residential	\$ (0.00633)	\$0.001106	N/A	\$0.00004	\$0.00000	\$0.001380	\$ (0.000010)	N/A	\$ -	N/A	\$0.00107	(\$0.00101)	(\$0.003754)	
SC-13 DG Residential	\$ (0.00633)	\$0.001106	N/A	\$0.00009	\$0.00001	\$0.001380	\$ (0.000010)	N/A	\$ -	N/A	\$0.00143	(\$0.00475)	(\$0.007074)	
SC-6 Interruptible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0.00000	\$0.000000
SC-10 Natural Gas Vehicle Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(\$0.00102)	(\$0.001020)
NYSEG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$ -	N/A	N/A	(\$0.00356)	(\$0.003560)

<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)
NPA	Non-Pipe Alternatives Cost Recovery Mechanism
AMP	Arrears Management Program Recovery Surcharge
DRSM	Demand Response Surcharge Mechanism
RAM	Rate Adjustment Mechanism