

PSC NO: 219 GAS

LEAF: 154

NIAGARA MOHAWK POWER CORPORATION

REVISION: 18

INITIAL EFFECTIVE DATE: 04/01/21

SUPERSEDING REVISION: 16

STAMPS: Issued in compliance with order in Case No. 17-G-0239 dated March 15, 2018.

**SERVICE CLASSIFICATION NO. 8**  
**GAS TRANSPORTATION SERVICE WITH STANDBY SALES SERVICE (CONTINUED)**

**BILLING QUANTITY:**

The amount of gas to be billed each month under this Service Classification by the Company to the customer will be the amount consumed by the customer during any given calendar month. Customers electing Standby Service will be billed a demand charge based on the customer's Daily Elected Contract Demand.

The Daily Elected Contract Demand will be the maximum daily level of standby service elected by the customer regardless of whether transport or sales service is actually taken.

**DEFINITION OF RATES:**1. Monthly Delivery Service Rates

All Customers, as described above:

|                                | <u>Delivery Service Rate</u> |
|--------------------------------|------------------------------|
| First 100 Therms or less       | \$1,270.53                   |
| Next 99,900 Therms, per Therm  | \$0.08209                    |
| Next 400,000 Therms, per Therm | \$0.07724                    |
| Over 500,000 Therms, per Therm | \$0.06666                    |

The volumetric rates above are inclusive of the Deferral Surcredit as explained in General Information Rule No. 41.

2. Balancing Charge – Marketers or Direct Customers participating in the Company's Daily Balancing Program under Service Classification No. 11 will be charged a Monthly Balancing Charge at a rate per therm of MPDQ for Customers in the Marketer's pool calculated in accordance with Rule 17.5 of this tariff.

3. Standby Sales Service - Customers taking service under S.C. No. 8, are entitled to elect standby sales service from the Company in accordance with Special Provision 11 below. The charges for standby sales service provided by the Company are as follows:

- A. Standby Sales D1 Contract Demand Charge – Determined by multiplying the Standby Sales D1 Contract Demand Rate by the Daily Elected Contract Demand. This charge is billed to the customer each month.
- B. Daily Standby Commodity Charge – Determined by multiplying the Daily Standby Commodity Price by the Daily Nominated Standby Quantity. Each day's cost will be summed for the month and billed to the customer's Marketer.