

PSC NO: 12 GAS
COMPANY: CENTRAL HUDSON GAS & ELECTRIC CORPORATION
INITIAL EFFECTIVE DATE: 07/01/15
Issued in Compliance with Order in C. 14-G-0319 dated June 17, 2015

LEAF: 181.1.1
REVISION: 1
SUPERSEDING REVISION: 0

SERVICE CLASSIFICATION NO. 11 (Cont'd)

FIRM TRANSPORTATION - Core (Cont'd)

MONTHLY RATE (Cont'd)

Existing customers will be required to notify the Company in writing, of their selected balancing option for an applicable balancing period on or before the date indicated on the Company's Calendar of Gas Transportation Schedule as defined in General Information Section 2 utilizing Attachment A to the service agreement included in General Information Section 40.

Absent timely receipt by the Company of notification of a customer's selected balancing option, the customer will be placed on monthly balancing by default. Effective July 1, 2015, the default position for all new customers will be daily balanced, requiring an affirmative response for the monthly balancing option. Effective July 1, 2015, the Company reserves the right to apply daily balancing on a new SC 11 customer if monthly balancing will negatively impact its ability to maintain gas distribution system reliability.

A customer taking service under this Service Classification will maintain its balancing option for the full duration of the balancing period.

3. **New York State Assessment**

The New York State Assessment, as described in General Information Section 42.D, shall apply to each Ccf per month and shall be billed to the customer.

4. **System Benefit Charge**

The charges set forth herein shall be subject to the Systems Benefit Charge as explained in General Information Section 42.

5. **Gas Bill Credit**

The Gas Bill Credit, as described in General Information Section 42.F, shall apply to each Ccf and shall be billed to the customer. The Gas Bill Credit is not applicable to the SC 11 Electric Generation Subclass.

BALANCING: Charges for Over- and Under-Deliveries

All charges resulting from over- or under- deliveries will be billed to a customer's Retail Supplier pursuant to the rates and terms contained herein. If for any reason a Retail Supplier does not pay the charges resulting from over-or under-deliveries however, the Company retains the right to bill the customer for such charges.

Retail Suppliers must have the authority to act as the customer's agent and attorney-in-fact for the purpose of scheduling, balancing and settlement. Retail Suppliers must have signed and delivered a Supplier Operating Agreement Applicable to Interruptible and/or Firm Transport.

Retail Suppliers shall undertake all reasonable efforts to provide the Company with accurate nominations of the customer-owned gas and to balance nominations and deliveries. Any penalty amount paid by the Retail Supplier shall not be construed as giving the Retail Supplier the right to continue to under or over deliver gas.

Issued by: Michael L. Mosher, Vice President, Poughkeepsie, New York