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..TXT: PSC NO: 12 GAS LEAF: 116 COMPANY: CENTRAL HUDSON GAS & ELECTRIC CORPORATION REVISION: 2 INITIAL EFFECTIVE DATE: 04/18/00 SUPERSEDING REVISION: 1 STAMPS: Issued in Compliance with Order in C. 97-G-1380 Dated December 21, 199 RECEIVED: 04/17/00 STATUS: Effective EFFECTIVE: 04/18/00

41. RETAIL ACCESS PROGRAM (Cont'd)

- D. <u>CUSTOMER INFORMATION</u> (Cont'd)
 - (c) <u>Deliverability Demand Components</u> (Cont'd)
 - 1. <u>Peaking Service Surcharge</u>

The peaking services under contract to CHG&E represent 8% of system requirements for a design day. Accordingly, each retail access customer is assigned a peaking service billing determinant equal to 8% of their MDQ.

2. <u>Storage Service Surcharge</u>

The pipeline storage services under contract to CHG&E represent 34% of the system requirements for a design day. Accordingly, each retail access customer will be assigned a storage service billing determinant no greater than 34% of their MDQ. If a customer's peak day requirements warrant an assignment of greater than 34% of their MDQ, the customer will be assigned an <u>Incremental Capacity</u> billing determinant equal to the requirements in excess of the storage service limitation.

3. <u>Storage Space Surcharge</u>

The storage space billing determinant represents the amount of space the Company has estimated will be needed to store the customer's excess deliveries. The customer's excess deliveries will be used during peak periods.

4. <u>Capacity Release Surcharge</u>

If a customer or their Retail Supplier chooses to take assignment of the upstream pipeline capacity under contract to the Company the customer will be assigned a Capacity Release billing determinant. The capacity release billing determinant is equal to the customer's daily delivery contract quantity (DCQ).

E. <u>CUSTOMER CHANGES SUPPLIER</u>

- (a) If a Retail Access Program Customer chooses to change Retail Suppliers, the new Retail Supplier of the customer must provide written authorization to the Company of such change at least ten (10) calendar days prior to the effective date of such change;
- (b) Upon receipt of the authorization to change suppliers, the Company will send confirmation to the customer and both Retail Suppliers. The Company will amend its records to reflect the change, and shall be authorized to treat the new Retail Supplier as the customer's Retail Supplier;

Issued by: Arthur R. Upright, Senior Vice President, Poughkeepsie, New York