

GENERAL INFORMATION

28. NON-FIRM REVENUE ADJUSTMENT

The Non-Firm Revenue Adjustment consists of any difference between actual interruptible delivery revenues and the level embedded in delivery rates and shall be reconciled annually and recovered from or returned to all firm customers.

1. Applicable to:

Customers receiving firm sales service under P.S.C. No. 87 Service Classification Nos. 1, 2, and 9 and customers receiving firm transportation service under P.S.C. No. 88 Service Classification Nos. 1, 5, 13, and 14 shall be subject to a monthly Non-Firm Revenue Adjustment.

2. The Non-Firm Revenue adjustment shall be derived from:

- a. Customers receiving interruptible sales service under P.S.C. No. 87 – Service Classification No. 3.
- b. Customers receiving interruptible transportation service under P.S.C. No. 88 – Service Classification No. 2

3. Calculation:

- a. The Non-Firm Revenue Adjustment shall be determined by dividing the total cumulative difference between the actual billed Non-Firm Revenues and the cumulative Non-Firm revenues embedded in delivery rates.
- b. Any surcharge or credit amount shall reflect interest at the then effective other customer deposit rate as prescribed by the Commission. Any such surcharge or credit under the annual reconciliation process shall be recovered or returned to customers.

4. Billing:

The Non-Firm Revenue Adjustment will be included as a credit or surcharge in the Revenue Decoupling Mechanism (“RDM”) Adjustment on customer bills.

5. Statement:

A Non-Firm Revenue Adjustment Statement shall be filed with the Public Service Commission on not less than 30-days’ notice.