

Central Hudson Gas and Electric Corporation
 NYS Energy Bill Credit
 June 21, 2024
 Cases 14-M-0565; 23-M-0298

	Amount of funds allocated to Central Hudson	Number of customers used to develop the one-time credit	Total number of customers receiving the Energy Bill Credits	Total costs of credits applied to customers	Residual credit amounts deferred to EAP accounts
Electric	\$ 4,591,179.00	314,743	314,743	\$ 4,588,952.94	\$ 2,226.06
Gas	\$ 1,675,012.00	87,850	87,850	\$ 1,674,421.00	\$ 591.00

Central Hudson Journal Entry

	<u>Debit</u>	<u>Credit</u>
Cash 131.00	\$6,266,191.00	
Energy Bill Credit Funding Liability - E - 8247A		\$4,591,179.00
Energy Bill Credit Funding Liability - G - 8410A		\$1,675,012.00
To record the receipt of funds for relief payment		

	<u>Debit</u>	<u>Credit</u>
Accounts Receivable - Customers 142.00		\$6,263,373.94
Energy Bill Credit Funding Liability - E - 8247A	\$4,588,952.94	
Energy Bill Credit Funding Liability - G - 8410A	\$1,674,421.00	
To apply relief credits to Customer Accounts		