Received: 09/17/2009 Status: CANCELLED Effective Date: 09/26/2010

PSC No: 120 - Electricity

New York State Electric and Gas Corporation

Revision: 4

Initial Effective Date: October 17, 2009

Leaf No. 109

Revision: 4

Superseding Revision: 3

GENERAL INFORMATION

- 16. Customer Advantage Program General Retail Access: (Cont'd.)
 - K. Purchase of ESCO Accounts Receivable Program (POR): (Cont'd.)

Payments:

As specified in Appendix B of the POR JP, payments to ESCOs will be made, via ACH (Automated Clearing House), 20 days after acceptance of the EDI 810 transaction.

Other Considerations:

The POR shall be subject to modifications based upon Commission orders, rules, and regulations applicable to retail access, including, but not limited to, the Uniform Business Practices, proration of customer payments under a single bill, and provisions of Home Energy Fair Practices Act. The POR obviates the need for NYSEG to prorate partial customer payments among ESCOs that are participating in the POR.

17. Reserved for Future Use

ISSUED BY: James A. Lahtinen, Vice President Rates and Regulatory Economics, Binghamton, New York

Cancelled by supplement No. 26 effective 09/25/2010 Suspended to 09/26/2010 by order in Case 09-E-0715. See Supplement No. 25. The supplement filing date was 07/29/2010 Suspended to 08/14/2010 by order in Case 09-E-0715. See Supplement No. 23. The supplement filing date was 02/08/2010 Suspended to 02/14/2010 by order in Case 09-E-0715. See Supplement No. 22. The supplement filing date was 10/15/2009