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PSC No: 120 - Electricity

New York State Electric and Gas Corporation

Initial Effective Date: February 1, 2006

Leaf No. 109

Revision: 3

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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. Business Retention Incentive ("BRI")

This provision expired on March 2, 2003. Any customers who were receiving the BRI discount as of that date may transition to the Economic Revitalization Incentive (ERI), as described in General Information Section 7 of this Schedule, for the remainder of their five-year term. The transition, which will be based on the start date of their BRI discount, is set forth in the Special Provision for Economic Incentives of the respective service classifications.

Issued in compliance with order in Case 05-M-0453 dated 12/27/05/

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