

PSC NO: 219 GAS  
NIAGARA MOHAWK POWER CORPORATION  
INITIAL EFFECTIVE DATE: 02/19/04  
STAMPS: Issued in Compliance with Order of PSC in Case 98-M-1343 dated 11/21/03.

LEAF: 188  
REVISION: 1  
SUPERSEDING REVISION: 0

**SERVICE CLASSIFICATION NO. 11  
LOAD AGGREGATION (CONTINUED)**

**ALTERNATE BILLING ARRANGEMENTS: (continued)**

2. A gas only customer who chooses to receive a consolidated bill from the Company will receive a backout credit of \$.53 per bill.
2. Account Separation Fee:
  - A. If a combination customer chooses to receive a consolidated bill from a Marketer, but chooses to receive gas and electric supply service from two different suppliers (Company or Marketer/ESCO), the combination account will be separated into separate gas and electric accounts with a single bill (delivery and supply) rendered for each account.
  - B. The party requesting the enrollment or change in billing arrangement that initiates the account separation of a combination account will be charged a fee of \$25.46 to separate the account. This fee shall cover the one time cost of recombining the separate accounts if required in the future.

**OTHER BILLING, COLLECTION SERVICES, AND CHARGES:**

UBP Addendum No. 1, Sections 7 and 8, establishes the requirements for other billing, collection services, and charges.

1. Invoice Payments:
  - A. Upon failure of the Marketer/Direct Customer to make any payment when due, the Company has the right to draw down on any security that may be available, as described in this Service Classification.
  - B. The Company reserves the right to set off against any sums otherwise payable to the Marketer/Direct Customer (i) any amounts invoiced by the Company pursuant to this Service Classification or pursuant to any written agreement with the Marketer/Direct Customer in connection with the Supplier Select Program, or pursuant to the Tariff; (ii) any other sums owed by the Marketer/Direct Customer to the Company; and (iii) any late payment charges or deposits that have not been paid.
  - C. The costs of any payment defaults that occur due to mutually agreed-upon terms between the Company and a Marketer/Direct Customer will not be borne by any other Marketers/Direct Customers, or customers.
  - D. Bills will not be suspended as a consequence of a complaint filed with the DPS.

Issued By: William F. Edwards, President, Syracuse, New York