..DID: 13594 ..TXT: PSC NO: 218 GAS LEAF: 197.6.5 COMPANY: NIAGARA MOHAWK POWER CORPORATION REVISION: 0 INITIAL EFFECTIVE DATE: 02/01/01 SUPERSEDING REVISION: STAMPS: Issued in Compliance with Order of PSC in C. 99-M-0631 dated 09/01/00. CANCELLED by Supplement 31 effective 05/31/01 Suspended by order in Case 99-M-0631. See suppl. No. 29 RECEIVED: 10/31/00 STATUS: Cancelled EFFECTIVE: 06/01/01 SERVICE CLASSIFICATION NO. 11 LOAD AGGREGATION (continued)

Alternative Billing Arrangements (continued)

Marketer Election of Alternative Billing Arrangement

(4) The Marketer may voluntarily terminate any of its billing arrangements by providing written notification to its customers and to the Company at least fifteen (15) days prior to the date of discontinuance and by switching the affected customers to the standard or a different alternative for subsequent bills.

(5) In order to offer Alternative Billing Arrangements after a Marketer's billing eligibility has been terminated, the Marketer must reapply to the Company and meet all the eligibility requirements set forth in this tariff.

Billing Functions

- a. The billing entity (Company or Marketer) selected by the customer under either Single bill Option shall be responsible for all of the following billing functions and associated customer care activities:
- b. The printing and mailing of single/consolidated service bills;
- c. The printing of standard service bill messages with a length of up to 400 characters and forwarding standard bill inserts;
- d. The receiving and processing of the customer*s payment;
- e. The apportioning and remitting for the non-billing entity's portion of the accounts collected.
 - (1) Regardless of whether the Company or the Marketer is the billing entity, customer payments shall first be allocated to the Company^{*}s portion of the single bill for past due amounts and then for current amounts with the balance being allocated to the Marketers portion of past due amounts from oldest to most current.