

PSC NO. 220 ELECTRICITY
NIAGARA MOHAWK POWER CORPORATION
INITIAL EFFECTIVE DATE: MAY 1, 2017
STAMPS: Issued in Compliance with Order dated April 21, 2017 in Case 15-E-0189

LEAF: 263.25
REVISION: 3
SUPERSEDING REVISION: 2

GENERAL INFORMATION

62. COMMERCIAL SYSTEM RELIEF PROGRAM (Continued)

62.10.1.2.3 The Performance Payment amount paid per event is equal to the applicable Payment Rate multiplied by the average hourly kWh of Load Relief provided during the event multiplied by the number of event hours.

62.10.2 Application of Payments

62.10.2.1 The Company will make payment to a Direct Participant or Aggregator, for payments under this Rule 62.10, after the end of the Program year, for the sum of the payments due for all Load Relief Periods in the Capability Period. Payments will be made by bill credit, check, or wire transfer.

62.11 Rate Statements

62.11.1 The Commercial System Relief Program rates shall be shown on the Demand Response Incentive Statement filed with the Public Service Commission not less than 60 days before their effective date.