

PSC No: 120 - Electricity  
New York State Electric and Gas Corporation  
Initial Effective Date: January 6, 2018  
Issued in compliance with Order in Case Nos. 17-M-0315, 16-M-0411, 14-M-0224, dated December 14, 2017.

Leaf No. 109  
Revision: 10  
Superseding Revision: 9

#### GENERAL INFORMATION

#### 16. 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 shall 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 the Company to prorate partial customer payments among ESCOs that are participating in the POR.

##### **L. Community Choice Aggregation ("CCA") Program**

1. A CCA Program allows municipalities (villages, towns and cities) to aggregate the usage of eligible CCA customers (residential and small non-residential customers) within a defined jurisdiction in order to secure an alternative energy supply contract on a community-wide basis.
  - i. In accordance with the Orders issued April 21, 2016 and December 14, 2017, in Case 14-M-0224, designee (CCA Administrator or ESCO) :
    - (a) must sign a Data Security Agreement acceptable to the Company, and
    - (b) must have an approved implementation and data protection plan and certification of local authorization approved by the NYS PSC.
  - ii. Upon fulfilling the requirements in Rule 1, the Company will provide the following information to the municipality or their designee in accordance with the terms and fee(s) stated herein.
    - (a) Aggregated customer data, including the number of customers by service class, the aggregated peak demand (kW) by month for the past 12 months by service class if applicable, and the aggregated energy (kWh) by month for the past 12 months by service class. This information will be provided to the municipality or CCA Administrator within twenty days of a request. The Company will notify the requesting party if data for any service class that the Company contains so few customers, or in which one customer makes up a large portion of the load, such that the aggregated information does not pass the relevant aggregation privacy standard. The Company will work with the requestor to revise the request in order to address the identified reason(s) such as expanding the geographic area included in the request or combining customer classes or other means.

The charge for the above aggregated data in (a) is included in the CCA Statement.

ISSUED BY: Joseph J. Syta, Vice President, Controller and Treasurer, Binghamton, New York