

PSC NO: 15 ELECTRICITY
COMPANY: CENTRAL HUDSON GAS & ELECTRIC CORPORATION
INITIAL EFFECTIVE DATE: 04/01/11

LEAF: 125
REVISION: 4
SUPERSEDING REVISION: 3

35. RETAIL ACCESS PROGRAM (Cont'd)

C. VERIFICATION OF ACCOUNTS

Central Hudson will provide by the fifth calendar day of each month, a listing of the Retail Supplier's customers that are enrolled to receive retail access services during the month. The information will be available on the Company's website www.CentralHudson.com under the section titled "Information Center for Retail Suppliers" within the Customer Choice Program section of the Company's website.

D. REQUIREMENTS OF RETAIL SUPPLIERS

- (a) Retail Suppliers must have signed and delivered a Supplier Operating Agreement with the Company.
- (b) Retail Suppliers must have authority to act as the customer's agent and attorney-in-fact in connection with all aspects of procuring energy and related services.
- (c) Retail Suppliers must plan to meet the full electric power requirements of the customer. In the event there is a material change or an anticipated substantial increase in the electric power supply requirement of a customer or customers, Retail Suppliers will notify the Company of such change prior to such change or increase and will cooperate with the Company, as reasonably required by the Company, to accommodate such change or increase.
- (d) Retail Suppliers must notify the Company of any material change in the information submitted to the Commission for eligibility determination.
- (e) The Retail Supplier must establish and maintain the status of a qualified load serving entity (LSE) as determined by the New York Independent System Operator (NYISO), including executing any necessary service agreements under the NYISO Tariffs, or contract with another NYISO qualified LSE. The Retail Supplier, or its agent, will comply with all NYISO purchasing, scheduling and balancing rules.

Issued by: Michael L. Mosher, Vice President, Poughkeepsie, New York