

PSC NO: 219 GAS  
NIAGARA MOHAWK POWER CORPORATION  
INITIAL EFFECTIVE DATE: 09/01/03  
STAMPS: Issued in Compliance with Order of PSC in Case 01-M-0075 dated 12/03/01.

LEAF: 194  
REVISION: 1  
SUPERSEDING REVISION: 0

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

**TRANSFER OF CURRENT BILLING DATA: (continued)**

6. Data will be provided "as is", "where is". No warranty of any kind is offered or provided (including any warranties of merchantability and fitness for a particular purpose).
7. These provisions shall survive the Marketer's/Direct Customer's participation in the Supplier Select Program.

**ALTERNATE BILLING ARRANGEMENTS:**

1. Billing and Payment Practices:

All customers participating in the Company's Supplier Select Program are eligible to choose dual or consolidated billing and payment processes in accordance with the Public Service Commission's Uniform Business Practices specified in Appendix A of the "Order Establishing Uniform Retail Access Billing and Payment Processing Practices" in Case Nos. 99-M-0631 and 98-M-1343, issued and effective May 18, 2001 as may be modified by the Commission from time to time. The Uniform Billing Practices can be found on the Public Service Commission's website at [www.dps.state.ny.us/ubr.htm](http://www.dps.state.ny.us/ubr.htm).

- A. The consolidated billing and payment processes set forth in the Commission's Uniform Business Practices referenced in Rule 1 will not become effective until Electronic Data Interchange is operational.
- B. The terms and conditions of existing Billing Service Agreements with Marketers for Consolidated Billing provided by the Company will supersede the Order referenced in Rule 1 and will remain in effect until the date of termination or either party exercises any option to terminate or modify the agreement.
- C. The Company and Marketer are allowed to agree to other practices to the extent allowed by statute, regulation or Commission Order and to the extent consistent with electronic data interchange protocols. Mutually acceptable practices will be set forth in individual billing Service Agreements with each Marketer.

2. Billing Charges and Billing Backout Credit:

A. Charges to Marketers:

1. If the Company issues a consolidated bill on behalf of a **single** Marketer/ESCO for both electric and gas services, the Company will charge the Marketer/ESCO a fee of \$.53 for each bill generated.
2. If the Company issues a consolidated bill on behalf of different electric and gas suppliers, the Company will charge the Marketer a fee of \$.50 per bill.