

..DID: 1777
..TXT: PSC NO: 90 GAS LEAF: 63
COMPANY: NEW YORK STATE ELECTRIC & GAS CORPORATION REVISION: 0
INITIAL EFFECTIVE DATE: 02/27/98 SUPERSEDING REVISION:
STAMPS:
RECEIVED: 12/08/97 STATUS: Effective EFFECTIVE: 02/27/98

GENERAL INFORMATION

8. BILLING AND COLLECTIONS: (CONT'D)

0. Customer Deposits and Refunds: (Cont'd)

(3) Deposit Calculation: (Cont'd)

(b) Non-Residential: (Cont'd)

(ii) In the case of a new customer or a customer with less than twelve (12) months of billing history, the amount of the deposit will be based on one (1) or more of the following, as available:

1. the billing history of the Customer;
2. information provided in the application by the Customer about the expected load and use of service;
3. information contained in a load study of the premises prepared by the Company; and
4. the billing history of the previous customer, provided there have been no significant changes in the load.

(4) Deposit Review - **Non-Residential:**

The Company will, at the first anniversary of the receipt of the deposit and at least biennially thereafter, review the billing history of every customer who has a deposit with the Company, to assure that the amount of the deposit conforms to the limitations contained in Section 8.O.(3) of this Schedule. This requirement does not limit the right of the Company to review a deposit at any time.

- (a) If a deposit review shows that the deposit held falls short of the amount that the Company may lawfully require by twenty-five percent (25%) or more, the Company may require the payment of a corresponding additional deposit amount from the Customer.
- (b) If a deposit review shows that the deposit held exceeds the amount that the Company may lawfully require by twenty-five percent (25%) or more, the Company will refund the excess deposit to the Customer in accordance with Section 8.O.(7) of this Schedule.

Issued By: George E. Bonner, Vice President - Gas Operations & Marketing, Binghamton, NY
(Name of Officer, Title, Address)