

..DID: 13527
..TXT: PSC NO: 88 GAS LEAF: 50.41
COMPANY: NEW YORK STATE ELECTRIC & GAS CORPORATION REVISION: 0
INITIAL EFFECTIVE DATE: 02/01/01 SUPERSEDING REVISION:
STAMPS:
CANCELLED by Supplement 9 effective 05/31/01
Suspended by order in Case 99-M-0631. See suppl. No. 8
RECEIVED: 10/30/00 STATUS: Cancelled EFFECTIVE: 06/01/01

GENERAL INFORMATION

32. ALTERNATIVE BILLING ARRANGEMENTS: (CONT'D)

M. Payment Allocation, Collection, and Unpaid Bills:

(1) Single/Consolidated Bill Rendered by the Company:

(a) Collection:

The respective parties will separately pursue collection from the Customer for those amounts due such party in accordance with the current practices and procedures of the respective parties. The Company retains the right to pursue collection from the Customer of Company charges which have past due balances in accordance with the Company's current practices and procedures. The Company will not pursue collection activities for ESCO/Marketer amounts.

(b) Payment Allocation:

The Company will apply all Customer payments, first to Company charges (inclusive of New York State and local sales and use tax obligations) past due and current, and then to the ESCO's/Marketer's supply charges, past due and current. Customer payments in excess of the Company's charges and the ESCO's/Marketer's supply charges will be credited to future Company charges.

(c) Late Payment Charges:

Late payment charges will be applied by the Company to a Customer's past due Company amounts in accordance with Section 8.B. of PSC No. 90 Gas, or superseding issues thereof, and to the ESCO/Marketer supply charges in accordance with the NYSEG Billing Services Agreement.

(d) Additional detail for Payment Allocation, Collection, and Unpaid Bills can be found in the Gas Transportation Operating Procedures Manual.

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