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COMPANY: CENTRAL HUDSON GAS & ELECTRIC CORPORATION REVISION: 0  
INITIAL EFFECTIVE DATE: 02/01/01 SUPERSEDING REVISION:  
STAMPS:  
CANCELLED by Supplement 6 effective 05/31/01  
Suspended by order in Case 99-M-0631. See suppl. No. 5  
RECEIVED: 10/31/00 STATUS: Cancelled EFFECTIVE: 06/01/01

**41. RETAIL ACCESS PROGRAM** (Cont'd)

L. BILLING OF CUSTOMER (Cont'd)

Billing Standards for Combined Billing (Cont'd)

- (9) No special bills will be issued unless part of a negotiated agreement between the Company and the Retail Supplier.
- (10) Central Hudson has the right but not the obligation to audit the Retail Suppliers to ensure that they are complying with the above-mentioned billing standards.

Termination of Combined Billing

The Retail Supplier's right to issue combined bills may be terminated if the Retail Supplier:

- (1) fails to provide appropriate security;
- (2) fails to replenish security as requested by the utility;
- (3) violates any of the billing standards;
- (4) violates the utility tariff or billing agreement;
- (5) files for bankruptcy;
- (6) has not met the requirements for Retail Suppliers; or,
- (7) has made an unauthorized change in the Customer's billing arrangements.

Central Hudson will give the Retail Supplier 15 calendar days notice of the termination of their right to offer a single-bill option to customers in Central Hudson's franchise area.

If a Retail Supplier voluntarily elects to terminate participation in the program, they must provide written notification to Central Hudson and their customers at least 15 calendar days prior to the date of discontinuance.

After termination, if the Retail Supplier wants to offer a single-bill option, they must reapply and repeat the initiation process.

Issued by: Arthur R. Upright, Senior Vice President, Poughkeepsie, New York