

PSC NO: 10 – Electricity
Consolidated Edison Company of New York, Inc.
Initial Effective Date: 02/27/2022

Leaf: 146
Revision: 3
Superseding Revision: 2

GENERAL RULES

19. Retail Access Program – Continued

19.3 Energy Service Company (“ESCO”) Participation - Continued

19.3.6 Consolidated Billing and Payment Processing Services

Subject to limitations set forth below, an ESCO and the Company may agree for one party to perform consolidated billing and payment processing services on behalf of the other. Billing and payment processing services are governed by the terms and provisions of retail access billing and payment processing practices as specified in the UBP and by such other terms and conditions not inconsistent with otherwise applicable laws, regulations, and PSC orders.

If an ESCO and the Company agree for one party to perform consolidated billing and payment processing services on behalf of the other, the Company and ESCO will execute a billing services agreement. The Company will provide Consolidated Bills in connection with the Purchase of Receivables (“POR”) program pursuant to the Consolidated Utility Billing Service and Assignment Agreement executed by the Company and the ESCO; provided, however, that Consolidated Bills are not available to Customers served under Special Provision G of SC 9 for all or part of their energy requirements. Consolidated Bills for residential Customers are limited to Company-issued Consolidated Bills. An ESCO may provide Consolidated Bills for its Customers who are not Residential Customers.

Under the POR program, the Company shall remit to the ESCO undisputed ESCO charges billed to its customers, reduced by the POR Discount Percentage. The POR Discount Percentage shall consist of an Uncollectible Bill Percentage, a Risk Factor, a Credit and Collections component and an Incremental Cost component associated with POR program administration. The four components will be set annually and become effective each January 1. The Uncollectible Bill Percentage shall be based on the Company's actual uncollectible bill experience applicable to electric and gas customers for the 12-month period through the previous September. The Risk Factor shall be equal to 15 percent of the Uncollectible Bill Percentage. The Credit and Collections component will include: (a) a percentage determined by dividing the Company's credit and collection expenses attributable to retail access customers whose ESCOs participate in the Company's POR program by the estimated electric supply costs to be billed on behalf of ESCOs through the POR program; and (b) effective January 1, 2019, a percentage that reflects a reconciliation of prior periods' credit and collections expenses and recoveries, plus interest (calculated at the Other Customer Capital Rate). The Incremental Cost component shall be set to 0.15 percent.

A statement showing the POR Discount Percentage will be filed with the Commission on no less than three days' notice.

If the Company determines, in its sole discretion, that an ESCO is not in compliance with the dispute resolution procedure specified in the Consolidated Utility Billing Service and Assignment Agreement, the Company will assess a charge to the ESCO equal to the amount disputed by the Customer.

Issued by: Robert Hoglund, Senior Vice President & Chief Financial Officer, New York, NY

Suspended to 06/27/2022 by order in Case 22-E-0064. See Supplement No. 75. The supplement filing date was 02/17/2022.
Suspended to 12/27/2022 by order in Case 22-E-0064. See Supplement No. 76. The supplement filing date was 06/09/2022.
Suspended to 04/26/2023 by order in Case 22-E-0064. See Supplement No. 77. The supplement filing date was 12/14/2022.
Suspended to 07/25/2023 by order in Case 22-E-0064. See Supplement No. 78. The supplement filing date was 04/24/2023.
Cancelled by supplement No. 79 effective 07/24/2023