Received: 08/05/2016 Status: CANCELLED Effective Date: 03/01/2018

PSC NO: 1 GAS

COMPANY: KEYSPAN GAS EAST CORP. DBA BROOKLYN UNION OF L.I. REVISION: 1
INITIAL EFFECTIVE DATE: 12/01/16

SUPERSEDING REVISION:
STAMPS: Issued in compliance with order in Case 14-M-0224 dated 04/21/16

GENERAL INFORMATION - Continued

COMMUNITY CHOICE AGGREGATION ("CCA") PROGRAM (continued)

within twenty days of a request. The Company will not provide data for any service class that the Company identifies as containing so few customers, or in which one customer makes up a large portion of the load, such that the aggregated information could be used to identify an individual customer's usage.

The charge for the above aggregated data in (a) is \$0.12 per customer account.

(b) After each municipality has entered into a CCA contract with an ESCo, the Company shall transfer customer-specific data to the municipality or CCA Administrator within five days of receipt a request to support the mailing of optout notices. The data shall include all customers in the municipality eligible for opt-out treatment based on the CCA and the requirements of the April 21, 2016 Order issued in Case 14-M-0224.

The data should include:

- 1) Customer of record's name
- 2) Mailing Address
- 3) Account Number
- 4) Primary Language (if available from the Company's billing system)
- 5) Any customer-specific alternate billing name and address

The charge for the above information in (b) is \$1.08 per customer account.

(c) After the opt-out process has been completed, the municipality or ESCo providing service for the CCA may submit a request for further data from the Company on customers who have not opted-out of the CCA Program using the applicable Electronic Data Interchange ("EDI") standards.

The charge for the information in (c) is \$1.08 per customer account.

Issued by: David B. Doxsee, Vice President, Hicksville, NY