

GENERAL INFORMATION

61. DISTRIBUTION LOAD RELIEF PROGRAM (Continued)

61.9.1.3 Payment for Direct Participants and Aggregators Participating in Other Programs – Performance Payments will not be made under this Program if the Direct Participant or Aggregator (on behalf of its customers) receives payment for energy under Rule 54, 55, or 62, or from any other Company, third party, or NYISO demand response program (e.g., NYISO Special Case Resource (“SCR”) Program, or any successor Company program to the NYISO’s SCR Program).

61.9.2 Application of Payments

61.9.2.1 The Company will make payment to a Direct Participant or Aggregator, after the end of the Program year, for the sum of the payments due for all Load Relief Periods in the Capability Period. Payments will be made by bill credit, check, or wire transfer.

61.10 Rate Statements

61.10.1 The Distribution Load Relief Program rates shall be shown on the Demand Response Incentive Statement filed with the Public Service Commission not less than 60 days before their effective date.