

Effective Date: 07/21/2016

PSC No: 120 - Electricity  
New York State Electric and Gas Corporation  
Initial Effective Date: June 19, 2015

Leaf No. 109  
Revision: 6  
Superseding Revision: 5

## GENERAL INFORMATION

## 16. Customer Advantage Program - General Retail Access: (Cont'd.)

## K. Purchase of ESCO Accounts Receivable Program (POR): (Cont'd.)

## Payments:

As specified in Appendix B of the POR JP, payments to ESCOs shall be made, via ACH (Automated Clearing House), 20 days after acceptance of the EDI 810 transaction.

## Other Considerations:

The POR shall be subject to modifications based upon Commission orders, rules, and regulations applicable to retail access, including, but not limited to, the Uniform Business Practices, proration of customer payments under a single bill, and provisions of Home Energy Fair Practices Act. The POR obviates the need for the Company to prorate partial customer payments among ESCOs that are participating in the POR.

## 17. Reserved for Future Use

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