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January 25, 2010

Mark D. Marini, Secretary Department of Public Utilities One South Station, 2nd Floor Boston, MA 02110

Re: Investigation Regarding Terms and Conditions Pursuant to Sections 60 and 98 of the Green Communities Act, D.P.U. 09-46

Dear Mr. Marini:

On behalf of NSTAR Electric Company (the "Company"), and consistent with the Department of Public Utilities' (the "Department") October 20, 2009 Order on Reconsideration and Clarification, and January 12, 2010 Hearing Officer Memorandum, attached please find the Company's compliance filing in the above-referenced proceeding. This filing provides the Company's further revised and updated Terms and Conditions for Competitive Supplier, as follows (in redlined and clean form), effective January 1, 2010:

- M.D.P.U. No. 101B (Boston Edison Company), canceling M.D.T.E. No. 101A;
- M.D.P.U. No. 201B (Cambridge Electric Light Company), canceling M.D.T.E. No. 201A; and
- M.D.P.U. No. 301B (Commonwealth Electric Company), canceling M.D.T.E. No. 301A.

Each of these tariffs supersedes any previous iteration of these tariffs filed to date in this docket. Thank you for your attention to this matter.

Very truly yours, John K. Halib

John K. Habib

Enclosures

cc: Service List, D.P.U. 09-46 Laurie Ellen Weisman, Hearing Officer

M.D.P.U. No. 101B Cancels M.D.T.E. No. 101A

TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

1. <u>Applicability</u>

1A. The following Terms and Conditions shall apply to every registered Competitive Supplier authorized to do business within the Commonwealth of Massachusetts, and to every Customer and Distribution Company doing business with said Competitive Suppliers.

1B. These Terms and Conditions may be revised, amended, supplemented or supplanted in whole or in part from time to time according to the procedures provided in M.D.P.U. regulations and Massachusetts law. In case of conflict between these Terms and Conditions and any orders or regulations of the M.D.P.U., said orders or regulations shall govern.

1C. No agent or employee of the Company is authorized to modify any provision contained in these Terms and Conditions or to bind the Company to perform in any manner contrary thereto. Any such modification to these Terms and Conditions or any such promise contrary thereto shall be in writing, duly executed by an authorized officer of the Company, and subject in all cases to applicable statutes and to the orders and regulations of the M.D.P.U., and available for public inspection during normal business hours at the business offices of the Company and at the offices of the M.D.P.U.

2. <u>Definitions</u>

"Basic Service" (previously referred to as "Default Service") shall mean the service provided by the Distribution Company to a Customer who is not receiving Generation Service from a Competitive Supplier, in accordance with the provisions set forth in the Company's Basic Service tariff, on file with the M.D.P.U.

"Bill Insert Month" shall mean the three months in any calendar year that the Company will include the Competitive Supplier's offer information as a bill insert to its residential and small commercial customers.

"Company" shall mean Boston Edison Company, a Distribution Company.

"Competitive Supplier" shall mean any entity licensed by the M.D.P.U. to sell electricity to retail Customers in Massachusetts, with the following exceptions: (1) a Distribution Company providing Basic Service to its distribution Customers, and (2) a municipal light department that is acting as a Distribution Company.

"Customer" shall mean any person, partnership, corporation, or any other entity, whether public or private, who obtains Distribution Service at a Customer Delivery Point and who is a Customer of record of the Company.

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2. <u>Definitions</u> (continued)

"Customer Delivery Point" shall mean the Company's meter or a point designated by the Company located on the Customer's premises.

"Distribution Company" shall mean a company engaging in the distribution of electricity or owning, operating, or controlling distribution facilities; provided, however, a Distribution Company shall not include any entity which owns or operates plant or equipment used to produce electricity, steam, and chilled water, or any affiliate engaged solely in the provision of such electricity, steam, and chilled water, where the electricity produced by such entity or its affiliate is primarily for the benefit of hospitals and non-profit educational institutions, and where such plant or equipment was in operation prior to January 1, 1986.

"Distribution Service" shall mean the delivery of electricity to Customers by the Distribution Company.

"EBT Working Group Report" or "Report" shall mean the most recently revised version of the report initially submitted by the Electronic Business Transaction Working Group on October 9, 1997. The Report shall be on file at the M.D.P.U.

"Electric Offer" shall mean an offer made by a Competitive Supplier to provide Generation Service to a residential or small commercial Customer in the Company's service territory.

"Enrollment period" shall mean, for a particular Customer, the period of time during which a Competitive Supplier may submit an enrollment transaction to a Distribution Company for initiation of Generation Service concurrent with the start of the Customer's next billing cycle.

"Generation Service" shall mean the sale of electricity, including ancillary services such as the provision of reserves, to a Customer by a Competitive Supplier.

"ISO-NE" shall mean the Independent System Operator of the New England bulk power system.

"M.D.P.U." shall mean the Massachusetts Department of Public Utilities.

"NEPOOL" shall mean the New England Power Pool and its successors.

"NEPOOL PTF" shall mean pool transmission facilities included in the NEPOOL Open Access Transmission Tariff on file with the Federal Energy Regulatory Commission.

"Own-Load Calculation" shall mean the settlement method utilized by NEPOOL for its members, as set forth in the NEPOOL Agreement, as amended from time to time, on file as a tariff with the

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Federal Energy Regulatory Commission.

"Terms and Conditions" shall mean these Terms and Conditions for Competitive Suppliers.

3. <u>Obligations of Parties</u>

3A. <u>Customer</u>

A Customer shall select one Competitive Supplier for each account at any given time, or authorize an agent to make the selection for the Customer, for the purposes of the Distribution Company (1) reporting the Customer's hourly electric consumption to the ISO-NE, and (2) providing billing services. The Customer must provide the selected Competitive Supplier with the information necessary to allow the Competitive Supplier to initiate Generation Service, in accordance with Section 5A, below. A Customer may choose only a Competitive Supplier that is licensed by the M.D.P.U.

The Company shall reasonably accommodate a change from Basic Service or Generation Service to a new Competitive Supplier in accordance with the Terms and Conditions for Competitive Suppliers, and shall accommodate a change to Basic Service from Generation Service; provided, however, that when a Customer changes from a Competitive Supplier to Basic Service, unless the Customer or the Customer's applicable Competitive Supplier can demonstrate to the Company's reasonable satisfaction that the Customer has been placed on Basic Service upon the expiration of a contract with such Competitive Supplier, the Customer is not permitted to return to the same Competitive Supplier for a period of six (6) months from the effective date of the change. Customers are permitted to switch from Basic Service to a different Competitive Supplier who has not supplied the Customer with Generation Service in the same six (6) month period.

Nothing in these Terms and Conditions shall prohibit a Customer from entering into arrangements with multiple suppliers, provided that a single Competitive Supplier is designated for the purposes described above.

3B. <u>Distribution Company</u>

The Company shall:

- (1) Arrange for or provide (i) regional network transmission service over NEPOOL PTF and (ii) local network transmission service from NEPOOL PTF to the Company's Distribution System for each Customer, unless the Customer or its Competitive Supplier otherwise arranges for such service;
- (2) Deliver power over distribution facilities to each Customer Delivery Point;

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- (3) Provide Customer service and support for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;
- (4) **Respond to service interruptions or power quality problems;**
- (5) Handle connections and terminations;
- (6) Read meters;
- (7) Submit bills to Customers for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B below;
- (8) Address billing inquiries for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;
- (9) Answer general questions about Distribution Service;
- (10) Report Competitive Suppliers' estimated and metered loads, including local network transmission and distribution losses, to the ISO-NE, in accordance with Section 9 below;
- (11) Process the electronic business transactions submitted by Competitive Suppliers, and send the necessary electronic business transactions to Competitive Suppliers, in accordance with Section 5, below, and the rules and procedures set forth in the EBT Working Group Report;
- (12) Provide information regarding, at a minimum, rate tariffs, billing cycles, and load profiles, on its Internet website or by alternate electronic means;
- (13) **Provide Basic Service to Customers in accordance with the Company's tariff.**
- (14) Provide residential and small commercial Customers in the Company's service territory with information regarding their electricity supply options pursuant to the provisions of Section 11 of the Terms and Conditions including then-available offers from Competitive Suppliers in the Company's service territory.
- 3C. <u>Competitive Supplier</u>
- 1. Each Competitive Supplier must meet the registration and licensing requirements

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established by law or regulation and either (i) be a member of NEPOOL subject to an Own-Load Calculation or (ii) have an agreement in place with a NEPOOL member whereby the NEPOOL member agrees to include the load to be served by the Competitive Supplier in such NEPOOL member's Own-Load Calculation.

2. A Competitive Supplier shall be responsible for providing all-requirements service to meet each of its Customers' needs and to deliver the associated capacity and energy to a point or points on NEPOOL PTF.

3. A Competitive Supplier providing Generation Service to Customers will be responsible for any and all losses incurred on (i) local network transmission systems and distribution systems, as determined by the Company; (ii) NEPOOL PTF, as determined by the ISO-NE; and (iii) facilities linking generation to NEPOOL PTF. A Competitive Supplier shall also be responsible for all transmission wheeling charges necessary to reach NEPOOL PTF.

4. A Competitive Supplier shall be required to complete testing of the transactions included in the EBT Working Group Report prior to the initiation of Generation Service to any Customer in the Company's service territory. Such testing shall be in accordance with the rules and procedures set forth in the Report.

5. Each Competitive Supplier shall be required to enter into a service contract with the Distribution Company that resolves issues associated with, among other things, information exchange, problem resolution, and revenue liability. This contract must be entered prior to the initiation of Generation Service to any Customer in the Company's service territory.

6. A Competitive Supplier shall be responsible for obtaining the necessary authorization from each Customer prior to initiating Generation Service to the Customer. Such authorization shall be in accordance with St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(8)(a)) and 220 C.M.R. § 11.05.

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7. A Competitive Supplier not affiliated with the Company shall be responsible for obtaining the necessary authorization from each Customer prior to requesting the Company to release the Company's historic usage information specific to that Customer to such Competitive Supplier. Such authorization shall consist of (i) letter of authorization; (ii) third-party verification; or (iii) a Customer-initiated call to an independent third-party, consistent with 220 C.M.R. § 11.05. A Competitive Supplier affiliated with the Company must obtain a Customer's written authorization prior to requesting the release of the Company's historic usage information specific to that Customer consistent with St. 1997, c. 164, § 193 (G.L. c.164, § 1C(v)) and 220 C.M.R. § 12.00 et seq.

8. A Competitive Supplier wishing to have offer information provided to Customers by the Company shall abide by the provisions of Section 11 of the Terms and Conditions.

4. <u>Customer Usage Information to be Made Available to Competitive Suppliers</u>

The Company shall be required to provide twelve months' of a Customer's historic usage data to a Competitive Supplier, provided that the Competitive Supplier has received the appropriate authorization, in accordance with the provisions established in Section 3C.7, above. This information shall be provided in electronic form.

The Company shall print twelve months' of historic usage data on Customers' bills, in addition to the usage data for the current billing period.

The Company shall be required to provide Customers who, since January 1, 1995, have been billed in part on a demand basis, with twelve months of usage data, upon the Customer's written request. These data shall be provided pursuant to the requirements set forth in St. 1997, c.164, § 193 (G.L. c. 164, § 1F(9)).

5. Initiation and Termination of Generation Service

5A. Initiation of Generation Service

To initiate Generation Service to a Customer, the Competitive Supplier shall submit an "enroll Customer" transaction to the Company, in accordance with the rules and procedures set forth in the EBT Working Group Report. The Competitive Supplier shall hold the "enroll Customer" transaction until any applicable right of rescission has lapsed."

If the information on the enrollment transaction is correct, the Distribution Company shall send the Competitive Supplier a "successful enrollment" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall commence on the date of the Customer's next scheduled meter read, provided that the Supplier has submitted the enrollment transaction to the Distribution Company no fewer

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than two business days prior to the meter read date. If the Supplier has not submitted the enrollment transaction at least two days before the meter read date, Generation Service shall commence on the date of the Customer's subsequent scheduled meter read.

If more than one Competitive Supplier submits an enrollment transaction for a given Customer during the same enrollment period, the first transaction that is received by the Distribution Company shall be accepted. All other transactions shall be rejected. Rejected transactions may be resubmitted during the Customer's next enrollment period.

5B. <u>Termination of Generation Service</u>

To terminate Generation Service with a Customer, a Competitive Supplier shall submit a "supplier drops Customer" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall be terminated on the date of the Customer's next scheduled meter read, provided that the Competitive Supplier has submitted this transaction to the Distribution Company no fewer than two business days prior to the meter read date.

If the Competitive Supplier has not submitted this transaction at least two days before the meter read date, Generation Service shall be terminated on the date of the Customer's subsequent scheduled meter read. The Distribution Company shall send a "confirm drop date" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

To terminate Generation Service with a Competitive Supplier, a Customer shall so inform the Distribution Company or Competitive Supplier. In the event that the Customer informs the Distribution Company directly, Generation Service shall be terminated within two business days for residential Customers; for other Customers, Generation Service shall be terminated on the date of the Customer's next scheduled meter read. The Distribution Company shall send a "Customer drops supplier" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. In the event that the Customer informs the Competitive Supplier, the Supplier shall send a "supplier drops Customer" transaction to the Distribution Company in accordance with the rules and procedures set forth in the EBT Working Group Report.

In those instances when a Customer who is receiving Generation Service from an existing Competitive Supplier initiates such service with a new Competitive Supplier, the Distribution Company shall send the existing Competitive Supplier a "Customer drops supplier" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report.

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5C. <u>Customer Moves</u>

A Customer that moves within a Distribution Company's service territory shall have the opportunity to notify the Distribution Company that he/she seeks to continue Generation Service with his/her existing Competitive Supplier. Upon such notification, the Distribution Company shall send a "Customer move" transaction to the Competitive Suppliers, in accordance with the rules and procedures set forth in the EBT Working Group Report.

In those instances when a Customer moves into a Distribution Company's service territory, the Customer's existing Competitive Supplier must submit an "enroll Customer" transaction to the new Distribution Company in order to initiate Generation Service. Otherwise, the Customer shall receive Basic Service, in accordance with the Company's respective tariffs.

5D. Other Provisions

Distribution Companies and Suppliers shall send "change enrollment detail" transactions to change any information included on the "enroll Customer" transactions, in accordance with the rules and procedures set forth in the EBT Working Group Report.

If any of the transactions described above are rejected by the Distribution Company, the Distribution Company shall send an "error" transaction to the Competitive Supplier identifying the reason for the rejection, in accordance with the rules and procedures set forth in the EBT Working Group Report.

5E. Fees

The Company may charge fees to Competitive Supplier for processing the transactions described above, as approved by the M.D.P.U. These fees are included in Appendix A.

6. <u>Distribution Service Interruption</u>

6A. <u>Planned Outages</u>

In the event that the loading of the Distribution System, or a portion thereof, must be reduced for safe and reliable operation, such reduction in loading shall be proportionately allocated among all Customers whose load contributes to the need for the reduction, when such proportional curtailments can be accommodated within good utility practices.

6B. <u>Unplanned Outages</u>

In the event of unplanned outages, service will be restored in accordance with good utility

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practice. When appropriate, service restoration shall be accomplished in accordance with the Company System Storm Emergency Plan on file with the M.D.P.U.

6C. <u>Disconnection of Service</u>

The Distribution Company may discontinue Distribution Service to a Customer in accordance with the provisions set forth in the Terms and Conditions for Distribution Service. The Company shall provide electronic notification, using the "Customer Usage and Billing Information" transaction, to the Customer's Competitive Supplier of record upon final billing to the Customer. Once disconnection occurs, the provision of Generation Service to the Customer is no longer the obligation of the Competitive Supplier. The Company shall not be liable for any revenue losses to the Competitive Supplier as a result of any such disconnection.

7. <u>Metering</u>

7A. Meter Reading

The Company shall meter each Customer in accordance with tariff provisions. Upon request by a Competitive Supplier, the Company shall schedule meter reads on a monthly cycle.

Each Customer shall be metered or estimated such that the loads can be reported to the ISO-NE for inclusion in the Competitive Supplier's, or the Competitive Supplier's wholesale provider's, Own-Load Calculation.

7B. Ownership of Metering Equipment

Should a Customer or Competitive Supplier a request a new meter or that a communication device be attached to the existing meter, the Company shall provide, install, test, and maintain the requested metering or communication device. The requested meter or communication device must meet the Company's requirements. The Customer or Competitive Supplier shall bear the cost of providing and installing the meter or communication device. Upon installation, the meter or communication device shall become the property of the Company and will be maintained by the Company. The Company shall complete installation of the meter or communication device, if reasonably possible, within thirty (30) days of receiving a written request from the Customer or Competitive Supplier. The Company shall bill the Customer or Competitive Supplier upon installation.

8. <u>Billing</u>

The Company shall provide a single bill, reflecting unbundled charges for electric service,

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to Customers who receive Basic Service.

The Company shall offer two billing service options to Customers receiving Generation Service from Competitive Suppliers: (1) Standard Complete Billing Service; and (2) Standard Passthrough Billing Service. The Competitive Supplier shall inform the Distribution Company of the selected billing option, in accordance with the rules and procedures set forth in the EBT Working Group Report.

8A. <u>Standard Passthrough Billing Service</u>

The Company shall issue a bill for Distribution Service to each Customer. The Competitive Supplier shall be responsible for separately billing Customers for the cost of Generation Service provided by the Competitive Supplier and for the collection of amounts due to the Competitive Supplier from the Customer.

The Company shall send a "Customer usage information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

8B. <u>Standard Complete Billing Service</u>

1. <u>Billing Procedure</u>

The Company shall issue a single bill for electric service to each Customer.

The Company shall use the rates supplied by the Competitive Supplier to calculate the Competitive Supplier portion of Customer bills, and integrate this billing with its own billing in a single mailing to the Customer. The Company shall send a "Customer usage and billing information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

Upon receipt of Customer payments, the Company shall send a "payment/adjustment" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. Customer revenue due the Competitive Supplier shall be transferred to the Competitive Supplier in accordance with the service contract entered into by the Competitive Supplier and the Company.

Effective January 1, 2003, the following payment allocation between the Company and Competitive Suppliers shall apply if a Customer pays the Company less than the full amount billed. The payment shall first be allocated to Distribution Service

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prior balance and Generation Service prior balance in proportion to the percentage of the combined prior balances represented by each charge.

Any remaining payment shall be allocated to Distribution Service and Generation Service current charges in proportion to the percentage of the combined current charges represented by each charge.

2. <u>Changes to Rate Classes</u>

If a Competitive Supplier requests different Customer classes or rate structures than are offered by the Company, the Company shall accommodate changes to the billing system, if reasonably possible, at the Competitive Supplier's expense. The costs of making the designated changes shall be quoted by the Company to the Competitive Supplier prior to the start of programming.

3. **Optional Customer Services**

Upon request by a Competitive Supplier, the Company may offer optional Customer services to those Competitive Suppliers who receive Standard Complete Billing Service. Pricing for these optional services shall be customized to the Competitive Supplier's needs, and shall be dependent on the specific Customer services required by the Competitive Supplier, the volume of Customer calls, requested coverage hours, and/or the specific number of Customer service representatives requested.

4. <u>Summary Billing</u>

The Company may offer a Summary Billing option for Competitive Suppliers who have qualified Customers with multiple electric service accounts. Designed to consolidate multiple individual billings on a single bill format, this optional service allows Customers to pay multiple accounts with one check.

5. <u>Existing Fees</u>

Existing Company service fees, such as interest charges for unpaid balances and bad check charges, shall remain in effect and shall be assessed, as applicable, according to the Company's Terms and Conditions for Distribution Service, applicable to all Customers.

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8C. Definition of Standard Units of Service

1. Billing Demand

Units of billing demand shall be as defined in the Company's applicable tariffs on file with the M.D.P.U.

2. <u>On-Peak/Off-Peak Period Definitions</u>

The on-peak and off-peak periods shall be as defined in the Company's applicable tariffs on file with the M.D.P.U.

Competitive Suppliers may define on-peak and off-peak periods differently from those above; however, they will be required to make special metering arrangements with the Company to reflect different on-peak and off-peak definitions. Any costs incurred to provide the special metering arrangements shall be assigned to the Competitive Supplier.

8D. <u>Fees</u>

The Company may charge fees to Competitive Suppliers for providing the services described in this section of the Terms and Conditions, as approved by the M.D.P.U. These fees are included in Appendix A.

9. <u>Determination of Hourly Loads</u>

9A. For each Competitive Supplier, hourly loads for each day shall be estimated or telemetered and reported daily to the ISO-NE for inclusion in the Competitive Supplier's Own-Load Calculation. Hourly load estimates for non-telemetered Customers will be based upon load profiles developed for each Customer class or Customer of the Company. The total hourly loads will be determined in accordance with the appropriate hourly load for the Company.

9B. The Company shall normally report previous days' hourly loads to the ISO-NE by a specified time. These loads shall be included in the Competitive Supplier's Own Load Calculation.

9C. To refine the estimates of the Competitive Suppliers' loads that result from the estimated hourly loads, a monthly calculation shall be performed to incorporate the most recent Customer usage information, which is available after the monthly meter readings are processed.

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- 9D. The hourly loads shall be determined consistent with the following steps:
 - 1. The Company shall identify or develop a load profile for each Customer class or each Customer for use in each day's daily determination of hourly load.
 - 2. The Company shall calculate a usage factor for each Customer that reflects the Customer's relative usage level.
 - 3. The Company shall develop estimates of hourly load profiles for the previous day for each Competitive Supplier such that the sum of the Competitive Suppliers' loads equals the hourly metered loads collected each day. Distribution losses, which are included in the hourly metered Company loads, shall be fully allocated into Competitive Supplier loads.
 - 4. Transmission losses from local network facilities shall be approximated and added to the Competitive Supplier's hourly loads.

9E. The process of Competitive Supplier load estimation involves statistical samples and estimating error. The Distribution Company shall not be responsible for any estimating errors and shall not be liable to the Competitive Supplier for any costs that are associated with such estimating errors.

10. Liability and Indemnification

The liability of the Competitive Supplier to the Customer shall be as set forth in the specific Customer/Competitive Supplier Contract.

Except as provided in § 9E of the Model Terms and Conditions, the Company and the Competitive Supplier shall indemnify and hold the other and their respective affiliates, and the directors, officers, employees, and agents of each of them (collectively, "Affiliates") harmless from and against any and all damages, costs (including attorneys' fees), fines, penalties, and liabilities, in tort, contract, or otherwise (collectively, "Liabilities"), resulting from claims of third parties arising, or claimed to have arisen, from the acts or omissions of such party in connection with the performance of its obligations under these Terms and Conditions. The Company and the Competitive Supplier shall waive recourse against the other party and its Affiliates for or arising from the non-negligent performance by such other party in connection with the performance of its obligations under these Terms and Conditions.

11. <u>Electric Offer Information</u>

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This section outlines information that shall be made available by the Company to inform residential and small commercial Customers in the Company's service territory of available electricity supply options. The Program shall consist of the Company's communication of Electric Offers and other information through the Company's website, mailings, and inserts in the Company's bills, each as described herein and in a manner approved by the M.D.P.U.

- 11.A <u>Competitive Supplier Obligations</u>
 - 1. A Competitive Supplier may choose to have the Company provide customers with information on its current Electric Offers. If it so chooses, the Competitive Supplier shall comply with the provisions of this section. Nothing in this section shall prevent a Competitive Supplier from making offers available to customers outside of the provisions of this section.
 - 2. A Competitive Supplier shall notify the Company in writing of its intent to have Electric Offer information distributed and shall include in such notification the telephone number and email address of the Competitive Supplier's customer service center and the Competitive Supplier's website address.
 - 3. For dissemination of the Competitive Supplier's offer information on the Company's website, a Competitive Supplier shall notify the Company in writing electronically by the fifth day before the end of each month of the Competitive Supplier's Electric Offers that shall be effective on the first day of the following month. Such notification shall be required even if there is no change in the Competitive Supplier's Electric Offers from the prior month.
 - a. For dissemination of the Competitive Supplier's offer information by bill insert, a Competitive Supplier shall notify the Company in writing electronically by the first day of the month preceding the Bill Insert Month.
 - 4. A Competitive Supplier shall report its Electric Offers to the Company pursuant to a format to be determined by the M.D.P.U.
 - 5. A Competitive Supplier shall respond to Customers' inquiries regarding the provision of Generation Service that the Customers receive through the Competitive Supplier's Electric Offers.
 - 6. A Competitive Supplier may withdraw from the Program at any time, but may not return to the Program until the first day of the next month

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following the date of the withdrawal; provided, however, that the Competitive Supplier must comply with the advance notification requirement set forth in paragraph 3 above in order to participate in the Program during any given month.

11.B. Company Obligations

- 1. The Company shall offer to residential and small commercial Customers the option to learn about their electricity supply options when they contact the Company to: (a) initiate new utility service; (b) reinstate service following a change of residence or business location; (c) make an inquiry regarding their rates; or (d) seek information regarding energy efficiency.
- 2. The Company shall direct Customers expressing an interest in learning about their electricity supply options (hereinafter "Interested Customers") to the Company's webpage containing the Company's existing Basic Service rate/rates, information on the Electric Offers available from Competitive Suppliers, and contact information for each Competitive Supplier, including the telephone number and e-mail address of the Competitive Supplier's customer service center and a live link to the Competitive Supplier's website address.
- 3. The Company shall mail to those Interested Customers who do not have web access a printed version of the information contained on the Competitive Supplier webpage described above, by U.S. Mail, postage prepaid.
- 4. The Company may suspend the communications described above during periods of high call volume resulting from storm restoration or other emergency situations but must resume such communications when call volume subsides.
- 5. The Company shall maintain on its homepage a clear and obvious link to the webpage containing the Competitive Supplier information.
- 6. Three times per calendar year, the Company shall include in residential and small commercial Customer bills a printed version of the most current information contained on the Competitive Supplier webpage described above. By November 1st of each year, the Company shall provide the Competitive Suppliers with a list of the Bill Insert Months for the following calendar year.

TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

- 7. Two times per calendar year, if space is available and during those months when there is no bill insert, the Company shall include on residential and small commercial Customer bills a brief statement that competitive supply offers are available, and provide the telephone number and website address for the webpage containing the Competitive Supplier information.
- 11.C <u>Fees</u>

The Company may charge a fee to participating Competitive Suppliers for the reasonable incremental costs incurred by the Company in administering the distribution of Electric Offer Information, as approved by the M.D.P.U. These fees are set forth in Appendix A.

Issued by:	Thomas J. May	Filed:	January 25, 2010
	President	Effective:	January 1, 2010

TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

APPENDIX A

SCHEDULE OF FEES AND CHARGES

The following fees and charges shall be a part of the Terms and Conditions for Competitive Suppliers in accordance with order D.P.U. 09-46-A issued by the Department of Public Utilities ("M.D.P.U."), which may be updated annually, subject to the approval of the M.D.P.U.

Pursuant to Section 11 of the Terms and Conditions for Competitive Suppliers, the Company may assess the following charges to Competitive Suppliers ("Suppliers") requesting such additional services relating to the provision of Electric Offers:

A. <u>Administrative Fee</u>

The Company will assess an Administrative Fee of \$18,807 per month. This fee will be allocated equally to each Supplier who participates in the Electric Offer Information Program ("Program") in a particular month. The Administrative Fee is designed to recover the administrative costs necessary to implement and administer the Program on an ongoing basis.

B. <u>Bill Insert Charge</u>

The Company will assess a Bill Insert Charge for the design, printing, shipping and insertion of a bill insert in its bills issued during a billing, on behalf of one or more than one Supplier. The Bill Insert Charge will range from \$15,300 for a single pane insert to \$37,300 for a triple pane insert. The Bill Insert Charge will be charged to and collected from a Supplier requesting this service prior to the Company providing this service. In the case in which more than one Supplier is requesting this service, the Bill Insert Charge will be allocated equally to each of the Suppliers requesting the service and will be charged to and collected from the group of Suppliers prior to the Company providing the service.

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TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

C. <u>Additional Postage Charge</u>

In the event that the bill inserts supplied to customers pursuant to Section 11.B.6 of the Terms and Conditions for Competitive Suppliers cause the Company to incur additional postage to deliver customers' monthly bills in any month that the bill inserts are included in bills, the Company will charge the Supplier requesting this service the Additional Postage Charge for each bill delivered based on the currently effective postage charge as set by the U.S. Postal Service. In the case in which more than one Supplier is requesting this service, the Additional Postage Charge will be allocated proportionally to each of the Suppliers requesting the service, pro rating the costs by the number of offers each Supplier has provided for inclusion in the bill insert, and will be charged to and collected from the group of Suppliers prior to the Company providing the service.

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	President	Effective:	January 1, 2010
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NSTAR ELECTRIC	M.D. <mark>P.U</mark> . No. 101 <u>B</u>	Deleted: T.E
BOSTON EDISON COMPANY	Cancels M.D.T.E. No. 101 <u>A</u>	Deleted: A
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TERMS AND CONDITIONS – COMPETIT	IVE SUPPLIERS	Deleted: ¶
1. <u>Applicability</u>		
1A. The following Terms and Conditions shall apply Supplier authorized to do business within the Commonw every Customer and Distribution Company doing busine	vealth of Massachusetts, and to	
1B. These Terms and Conditions may be revised, am		
in whole or in part from time to time according to the pr regulations and Massachusetts law. In case of conflict be		Deleted: T.E.
and any orders or regulations of the M.D. <u>P.U.</u> , said orde		Deleted: T.E.
1C. No agent or employee of the Company is authori	ized to modify any provision	
contained in these Terms and Conditions or to bind the		
manner contrary thereto. Any such modification to thes	se Terms and Conditions or any	
such promise contrary thereto shall be in writing, duly e the Company, and subject in all cases to applicable statu		
regulations of the M.D. <mark>P.U.</mark> , and available for public ins		Deleted: T.E
hours at the business offices of the Company and at the	offices of the M.D. <u>P.U.</u>	Deleted: T.E.
2. <u>Definitions</u>		
"Basic Service" (previously referred to as "Default Service") sha Distribution Company to a Customer who is not receiving Gene		
Supplier, in accordance with the provisions set forth in the Com		
with the M.D.P.U.		
"Bill Insert Month" shall mean the three months in any calenda	r year that the Company will	
include the Competitive Supplier's offer information as a bill ins		
commercial customers.		
"Company" shall mean Boston Edison Company, a Distribution	n Company.	
"Competitive Supplier" shall mean any entity licensed by the M Customers in Massachusetts, with the following exceptions: (1)		Deleted: T.E.
Basic Service to its distribution Customers, and (2) a municipal Distribution Company.		Deleted: Standard Offer Service and Default
"Customer" shall mean any person, partnership, corporation, o or private, who obtains Distribution Service at a Customer Deliv		
record of the Company.		Deleted: January 20, 2006
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TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

. Definitions (continued)

"Customer Delivery Point" shall mean the Company's meter or a point designated by the Company located on the Customer's premises.

"Distribution Company" shall mean a company engaging in the distribution of electricity or owning, operating, or controlling distribution facilities; provided, however, a Distribution Company shall not include any entity which owns or operates plant or equipment used to produce electricity, steam, and chilled water, or any affiliate engaged solely in the provision of such electricity, steam, and chilled water, where the electricity produced by such entity or its affiliate is primarily for the benefit of hospitals and non-profit educational institutions, and where such plant or equipment was in operation prior to January 1, 1986.

"Distribution Service" shall mean the delivery of electricity to Customers by the Distribution Company.

"EBT Working Group Report" or "Report" shall mean the most recently revised version of the report initially submitted by the Electronic Business Transaction Working Group on October 9, 1997. The Report shall be on file at the M.D.<u>P.U.</u>

<u>"Electric Offer" shall mean an offer made by a Competitive Supplier to provide Generation Service</u> to a residential or small commercial Customer in the Company's service territory,

"Enrollment period" shall mean, for a particular Customer, the period of time during which a Competitive Supplier may submit an enrollment transaction to a Distribution Company for initiation of Generation Service concurrent with the start of the Customer's next billing cycle.

"Generation Service" shall mean the sale of electricity, including ancillary services such as the provision of reserves, to a Customer by a Competitive Supplier.

"ISO-NE" shall mean the Independent System Operator of the New England bulk power system.

"M.D.P.U," shall mean the Massachusetts Department of Public Utilities.

"NEPOOL" shall mean the New England Power Pool and its successors.

"NEPOOL PTF" shall mean pool transmission facilities included in the NEPOOL Open Access Transmission Tariff on file with the Federal Energy Regulatory Commission.

"Own-Load Calculation" shall mean the settlement method utilized by NEPOOL for its members, as set forth in the NEPOOL Agreement, as amended from time to time, on file as a tariff with the Federal Energy Regulatory Commission.

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"Default Service" shall mean the
service provided by the Distribution
Company to a Customer who is not
receiving either Generation Service
from a Competitive Supplier or
Standard Offer Service, in accordance
with the provisions set forth in the
Company's Default Service tariff, on
file with the M.D.T.E.¶
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2. <u>Definitions</u> (continued)¶

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TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

"Terms and Conditions" shall mean these Terms and Conditions for Competitive Suppliers.

3. <u>Obligations of Parties</u>

3A. <u>Customer</u>

A Customer shall select one Competitive Supplier for each account at any given time, or authorize an agent to make the selection for the Customer, for the purposes of the Distribution Company (1) reporting the Customer's hourly electric consumption to the ISO-NE, and (2) providing billing services. The Customer must provide the selected Competitive Supplier with the information necessary to allow the Competitive Supplier to initiate Generation Service, in accordance with Section 5A, below. A Customer may choose only a Competitive Supplier that is licensed by the M.D.P.U.

The Company shall reasonably accommodate a change from <u>Basic</u> Service or Generation Service to a new Competitive Supplier in accordance with the Terms and Conditions for Competitive Suppliers, and shall accommodate a change to <u>Basic</u> Service from Generation Service; provided, however, that when a Customer changes from a Competitive Supplier to <u>Basic</u> Service, unless the Customer or the Customer's applicable Competitive Supplier can demonstrate to the Company's reasonable satisfaction that the Customer has been placed on <u>Basic</u> Service upon the expiration of a contract with such Competitive Supplier, the Customer is not permitted to return to the same Competitive Supplier for a period of six (6) months from the effective date of the change. Customers are permitted to switch from <u>Basic</u> Service to a different Competitive Supplier who has not supplied the Customer with Generation Service in the same six (6) month period.

Nothing in these Terms and Conditions shall prohibit a Customer from entering into arrangements with multiple suppliers, provided that a single Competitive Supplier is designated for the purposes described above.

3B. Distribution Company

The Company shall:

- (1) Arrange for or provide (i) regional network transmission service over NEPOOL PTF and (ii) local network transmission service from NEPOOL PTF to the Company's Distribution System for each Customer, unless the Customer or its Competitive Supplier otherwise arranges for such service;
- (2) Deliver power over distribution facilities to each Customer Delivery Point;

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Deleted: ¶ "Standard Offer Service" shall mean the service provided by the Distribution Company for a term of seven years after the Retail Access Date, unless otherwise determined by the M.D.T.E.. The rates for this service shall be set at levels that achieve the overall Customer rate reductions required by G.L. c. 164, § 1B. Availability for this service shall be in accordance with the provisions set forth in the Company's Standard Offer Service tariff, on file with the M.D.T.E.¶ Definitions (continued)¶

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	(3)	Provide Customer service and support for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;	
	(4)	Respond to service interruptions or power quality problems;	
	(5)	Handle connections and terminations;	
	(6)	Read meters;	
	(7)	Submit bills to Customers for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B below;	
	(8)	Address billing inquiries for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;	
	(9)	Answer general questions about Distribution Service;	
	(10)	Report Competitive Suppliers' estimated and metered loads, including local network transmission and distribution losses, to the ISO-NE, in accordance with Section 9 below;	
	(11)	Process the electronic business transactions submitted by Competitive Suppliers, and send the necessary electronic business transactions to Competitive Suppliers, in accordance with Section 5, below, and the rules and procedures set forth in the EBT Working Group Report;	
i	(12)	Provide information regarding, at a minimum, rate tariffs, billing cycles, and load profiles, on its Internet website or by alternate electronic means;	
	(13)	Provide <u>Basic</u> Service to Customers in accordance with the Company's tariff.	 Deleted: ¶ <#>Provide Standard Offer Service to Customers in accordance with the Company's tariff; and¶
	<u>(14)</u>	Provide residential and small commercial Customers in the Company's service	Deleted: (14)
		territory with information regarding their electricity supply options pursuant to the	Formatted: Bullets and Numbering
		provisions of Section 11 of the Terms and Conditions including then-available offers	Deleted: Default
I		from Competitive Suppliers in the Company's service territory.	Formatted: Bullets and Numbering

3C. <u>Competitive Supplier</u>

1. Each Competitive Supplier must meet the registration and licensing requirements established by law or regulation and either (i) be a member of NEPOOL subject to an Own-

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TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

Load Calculation or (ii) have an agreement in place with a NEPOOL member whereby the NEPOOL member agrees to include the load to be served by the Competitive Supplier in such NEPOOL member's Own-Load Calculation.

2. A Competitive Supplier shall be responsible for providing all-requirements service to meet each of its Customers' needs and to deliver the associated capacity and energy to a point or points on NEPOOL PTF.

3. A Competitive Supplier providing Generation Service to Customers will be responsible for any and all losses incurred on (i) local network transmission systems and distribution systems, as determined by the Company; (ii) NEPOOL PTF, as determined by the ISO-NE; and (iii) facilities linking generation to NEPOOL PTF. A Competitive Supplier shall also be responsible for all transmission wheeling charges necessary to reach NEPOOL PTF.

4. A Competitive Supplier shall be required to complete testing of the transactions included in the EBT Working Group Report prior to the initiation of Generation Service to any Customer in the Company's service territory. Such testing shall be in accordance with the rules and procedures set forth in the Report.

5. Each Competitive Supplier shall be required to enter into a service contract with the Distribution Company that resolves issues associated with, among other things, information exchange, problem resolution, and revenue liability. This contract must be entered prior to the initiation of Generation Service to any Customer in the Company's service territory.

6. A Competitive Supplier shall be responsible for obtaining the necessary authorization from each Customer prior to initiating Generation Service to the Customer. Such authorization shall be in accordance with St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(8)(a)) and 220 C.M.R. § 11.05.

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The Company shall print twelve months' of historic usage data on Customers' bills, in addition to the usage data for the current billing period.

The Company shall be required to provide Customers who, since January 1, 1995, have been billed in part on a demand basis, with twelve months of usage data, upon the Customer's written request. These data shall be provided pursuant to the requirements set forth in St. 1997, c.164, § 193 (G.L. c. 164, § 1F(9)).

5. **Initiation and Termination of Generation Service**

5A. **Initiation of Generation Service**

information shall be provided in electronic form.

To initiate Generation Service to a Customer, the Competitive Supplier shall submit an "enroll Customer" transaction to the Company, in accordance with the rules and procedures set forth in the EBT Working Group Report. The Competitive Supplier shall hold the "enroll Customer" transaction until any applicable right of rescission has lapsed."

If the information on the enrollment transaction is correct, the Distribution Company shall send the Competitive Supplier a "successful enrollment" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall commence on the date of the Customer's next scheduled meter read, provided that the Supplier has submitted the enrollment transaction to the Distribution Company no fewer

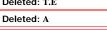
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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS Deleted: ¶ than two business days prior to the meter read date. If the Supplier has not submitted the enrollment transaction at least two days before the meter read date, Generation Service shall commence on the date of the Customer's subsequent scheduled meter read. If more than one Competitive Supplier submits an enrollment transaction for a given Customer during the same enrollment period, the first transaction that is received by the Distribution Company shall be accepted. All other transactions shall be rejected. Rejected transactions may be resubmitted during the Customer's next enrollment period. Deleted: ¶ 5B. **Termination of Generation Service** To terminate Generation Service with a Customer, a Competitive Supplier shall submit a "supplier drops Customer" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall be terminated on the date of the Customer's next scheduled meter read, provided that the Competitive Supplier, Deleted: has submitted this transaction to the Distribution Company no fewer than two business days prior to the meter read date. Deleted: ¶ 5B. Termination of Generation If the Competitive Supplier has not submitted this transaction at least two days before the Service (continued)¶ meter read date, Generation Service shall be terminated on the date of the Customer's subsequent scheduled meter read. The Distribution Company shall send a "confirm drop date" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. To terminate Generation Service with a Competitive Supplier, a Customer shall so inform the Distribution Company or Competitive Supplier. In the event that the Customer informs the Distribution Company directly, Generation Service shall be terminated within two business days for residential Customers; for other Customers, Generation Service shall be terminated on the date of the Customer's next scheduled meter read. The Distribution Company shall send a "Customer drops supplier" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. In the event that the Customer informs the Competitive Supplier, the Supplier shall send a "supplier drops Customer" transaction to the Distribution Company in accordance with the rules and procedures set forth in the EBT Working Group Report. In those instances when a Customer who is receiving Generation Service from an existing Competitive Supplier initiates such service with a new Competitive Supplier, the Distribution Company shall send the existing Competitive Supplier a "Customer drops supplier" transaction, in accordance with the rules and procedures set forth in the EBT

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I	TERMS AND CONDITIONS – COMP	ETITIVE SUPPLIERS	
50	. <u>Customer Moves</u>		Deleted: ¶
op Se Co acc In tho tra	Customer that moves within a Distribution Comportunity to notify the Distribution Company the vice with his/her existing Competitive Supplier, mpany shall send a "Customer move" transactive cordance with the rules and procedures set forth those instances when a Customer moves into a De Customer's existing Competitive Supplier must nsaction to the new Distribution Company in or herwise, the Customer shall receive <u>Basic Service</u> pective tariffs.	at he/she seeks to continue Generation Upon such notification, the Distribution on to the Competitive Suppliers, in in the EBT Working Group Report. Distribution Company's service territory, submit an "enroll Customer" der to initiate Generation Service.	Deleted: Standard Offer Service or Default
- 5D	. Other Provisions		Deleted: ¶
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to	stribution Companies and Suppliers shall send '' change any information included on the ''enroll ch the rules and procedures set forth in the EBT	Customer" transactions, in accordance	
Di ide	any of the transactions described above are reject stribution Company shall send an "error" trans ntifying the reason for the rejection, in accordan th in the EBT Working Group Report.	action to the Competitive Supplier	
5E	. <u>Fees</u>		
	e Company may charge fees to Competitive Sup scribed above, as approved by the M.D. <u>P.U., The</u>		Deleted: T.E
6. <u>Di</u>	stribution Service Interruption		
6A	. <u>Planned Outages</u>		
ree all	the event that the loading of the Distribution Sys luced for safe and reliable operation, such reduc ocated among all Customers whose load contribu- ch proportional curtailments can be accommoda	tion in loading shall be proportionately utes to the need for the reduction, when	
6B	<u>Unplanned Outages</u>		
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TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS		
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practice. When appropriate, service restoration shall be accomplished in accordance the Company System Storm Emergency Plan on file with the M.D. <u>P.U.</u>		
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6C. <u>Disconnection of Service</u>		
The Distribution Company may discontinue Distribution Service to a Customer in accordance with the provisions set forth in the Terms and Conditions for Distribution Service. The Company shall provide electronic notification, using the "Customer Usa Billing Information" transaction, to the Customer's Competitive Supplier of record u final billing to the Customer. Once disconnection occurs, the provision of Generation Service to the Customer is no longer the obligation of the Competitive Supplier. The Company shall not be liable for any revenue losses to the Competitive Supplier as a reany such disconnection.	ge and pon	
any such disconnection.	[]	Deleted: ¶
Metering		
7A. <u>Meter Reading</u> The Company shall meter each Customer in accordance with tariff provisions. Upon request by a Competitive Supplier, the Company shall schedule meter reads on a mor cycle.	nthly	
Each Customer shall be metered or estimated such that the loads can be reported to t ISO-NE for inclusion in the Competitive Supplier's, or the Competitive Supplier's wholesale provider's, Own-Load Calculation.	he	
7B. <u>Ownership of Metering Equipment</u>		
Should a Customer or Competitive Supplier a request a new meter or that a commun device be attached to the existing meter, the Company shall provide, install, test, and maintain the requested metering or communication device. The requested meter or communication device must meet the Company's requirements. The Customer or Competitive Supplier shall bear the cost of providing and installing the meter or communication device. Upon installation, the meter or communication device shall be the property of the Company and will be maintained by the Company. The Company complete installation of the meter or communication device, if reasonably possible, wi	ecome y shall	

8. **Billing**

The Company shall provide a single bill, reflecting unbundled charges for electric service,

thirty (30) days of receiving a written request from the Customer or Competitive Supplier.

The Company shall bill the Customer or Competitive Supplier upon installation.

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The Company shall offer two billing service options to Customers receiving Generation Service from Competitive Suppliers: (1) Standard Complete Billing Service; and (2) Standard Passthrough Billing Service. The Competitive Supplier shall inform the Distribution Company of the selected billing option, in accordance with the rules and procedures set forth in the EBT Working Group Report.

TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

8A. Standard Passthrough Billing Service

to Customers who receive Basic Service.

The Company shall issue a bill for Distribution Service to each Customer. The Competitive Supplier shall be responsible for separately billing Customers for the cost of Generation Service provided by the Competitive Supplier and for the collection of amounts due to the **Competitive Supplier from the Customer.**

The Company shall send a "Customer usage information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

Standard Complete Billing Service **8B.**

1. **Billing Procedure**

The Company shall issue a single bill for electric service to each Customer.

The Company shall use the rates supplied by the Competitive Supplier to calculate the Competitive Supplier portion of Customer bills, and integrate this billing with its own billing in a single mailing to the Customer. The Company shall send a "Customer usage and billing information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

Upon receipt of Customer payments, the Company shall send a "payment/adjustment" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. Customer revenue due the Competitive Supplier shall be transferred to the Competitive Supplier in accordance with the service contract entered into by the Competitive Supplier and the Company.

Effective January 1, 2003, the following payment allocation between the Company and Competitive Suppliers shall apply if a Customer pays the Company less than the full amount billed. The payment shall first be allocated to Distribution Service

Issued by: **Thomas J. May** Filed: January 25, 2010 President **Effective:** January 1, 2010

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8A.	Standard Passthrough Billing
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2. **Changes to Rate Classes**

charges represented by each charge.

If a Competitive Supplier requests different Customer classes or rate structures than are offered by the Company, the Company shall accommodate changes to the billing system, if reasonably possible, at the Competitive Supplier's expense. The costs of making the designated changes shall be quoted by the Company to the Competitive Supplier prior to the start of programming.

prior balance and Generation Service prior balance in proportion to the percentage

Any remaining payment shall be allocated to Distribution Service and Generation

Service current charges in proportion to the percentage of the combined current

TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

of the combined prior balances represented by each charge.

3. **Optional Customer Services**

Upon request by a Competitive Supplier, the Company may offer optional Customer services to those Competitive Suppliers who receive Standard Complete Billing Service. Pricing for these optional services shall be customized to the Competitive Supplier's needs, and shall be dependent on the specific Customer services required by the Competitive Supplier, the volume of Customer calls, requested coverage hours, and/or the specific number of Customer service representatives requested.

4. **Summary Billing**

The Company may offer a Summary Billing option for Competitive Suppliers who have qualified Customers with multiple electric service accounts. Designed to consolidate multiple individual billings on a single bill format, this optional service allows Customers to pay multiple accounts with one check.

5. **Existing Fees**

Existing Company service fees, such as interest charges for unpaid balances and bad check charges, shall remain in effect and shall be assessed, as applicable, according to the Company's Terms and Conditions for Distribution Service, applicable to all Customers.

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8C.	Definition of Standard Units of Service			
	1. <u>Billing Demand</u>			
	Units of billing demand shall be as defin file with the M.D. <mark>P.U.</mark>	ed in the Company's ap	plicable tariffs on	Deleted: T.E
	2. <u>On-Peak/Off-Peak Period Defini</u>	itions		
	The on-peak and off-peak periods shall tariffs on file with the M.D. <mark>P.U.</mark>	be as defined in the Con	ipany's applicable	Deleted: T.E
	Competitive Suppliers may define on-pethose above; however, they will be requi			Deleted: ¶
	with the Company to reflect different or incurred to provide the special metering Competitive Supplier.	1-peak and off-peak defi	nitions. Any costs	
8D.	Fees			
desci	Company may charge fees to Competitive S ibed in this section of the Terms and Cond re included in Appendix A.			Deleted: T.E
9. <u>Dete</u>	mination of Hourly Loads			
Own upon	For each Competitive Supplier, hourly l etered and reported daily to the ISO-NE for Load Calculation. Hourly load estimates load profiles developed for each Customer hourly loads will be determined in accorda pany.	or inclusion in the Comp for non-telemetered Cus r class or Customer of th	etitive Supplier's tomers will be based e Company. The	
-	The Company shall normally report pre fied time. These loads shall be included in llation.		-	
	To refine the estimates of the Competiti ated hourly loads, a monthly calculation sl t Customer usage information, which is av	hall be performed to inco	orporate the most	
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TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

- 9D. The hourly loads shall be determined consistent with the following steps:
 - 1. The Company shall identify or develop a load profile for each Customer class or each Customer for use in each day's daily determination of hourly load.
 - 2. The Company shall calculate a usage factor for each Customer that reflects the Customer's relative usage level.
 - 3. The Company shall develop estimates of hourly load profiles for the previous day for each Competitive Supplier such that the sum of the Competitive Suppliers' loads equals the hourly metered loads collected each day. Distribution losses, which are included in the hourly metered Company loads, shall be fully allocated into Competitive Supplier loads.
 - 4. Transmission losses from local network facilities shall be approximated and added to the Competitive Supplier's hourly loads.

9E. The process of Competitive Supplier load estimation involves statistical samples and estimating error. The Distribution Company shall not be responsible for any estimating errors and shall not be liable to the Competitive Supplier for any costs that are associated with such estimating errors.

10. Liability and Indemnification

The liability of the Competitive Supplier to the Customer shall be as set forth in the specific Customer/Competitive Supplier Contract.

Except as provided in § 9E of the Model Terms and Conditions, the Company and the Competitive Supplier shall indemnify and hold the other and their respective affiliates, and the directors, officers, employees, and agents of each of them (collectively, "Affiliates") harmless from and against any and all damages, costs (including attorneys' fees), fines, penalties, and liabilities, in tort, contract, or otherwise (collectively, "Liabilities"), resulting from claims of third parties arising, or claimed to have arisen, from the acts or omissions of such party in connection with the performance of its obligations under these Terms and Conditions. The Company and the Competitive Supplier shall waive recourse against the other party and its Affiliates for or arising from the non-negligent performance by such other party in connection with the performance of its obligations under these Terms and Conditions.

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	<u>TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS</u>	
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1. Electr	ic Offer Information	Formatted: Underline
his section o	utlines information that shall be made available by the Company to inform residential	
	mercial Customers in the Company's service territory of available electricity supply	
	Program shall consist of the Company's communication of Electric Offers and other	
	hrough the Company's website, mailings, and inserts in the Company's bills, each as	
	ein and in a manner approved by the M.D.P.U.	
11.A	Competitive Supplier Obligations	Formatted: Underline
11.71		
	1. A Competitive Supplier may choose to have the Company provide customers	Formatted: Font: (Default) Times
	with information on its current Electric Offers. If it so chooses, the	New Roman, 11 pt, Bold
	Competitive Supplier shall comply with the provisions of this section.	
	Nothing in this section shall prevent a Competitive Supplier from making	
	offers available to customers outside of the provisions of this section.	
	2. A Competitive Supplier shall notify the Company in writing of its intent to	Formatted: Font: (Default) Times
	have Electric Offer information distributed and shall include in such	New Roman, 11 pt, Bold
	notification the telephone number and email address of the Competitive	
	Supplier's customer service center and the Competitive Supplier's website	
	address.	
	2 For discomination of the Competitive Supplicate offer information on the	
	3. For dissemination of the Competitive Supplier's offer information on the	
	<u>Company's website, a Competitive Supplier shall notify the Company in</u> writing electronically by the fifth day before the end of each month of the	 Formatted: Font: (Default) Times New Roman, 11 pt, Bold
	<u>Competitive Supplier's Electric Offers that shall be effective on the first day</u>	
	of the following month. Such notification shall be required even if there is no	
	change in the Competitive Supplier's Electric Offers from the prior month.	
	a. For dissemination of the Competitive Supplier's offer information by	
	bill insert, a Competitive Supplier shall notify the Company in	
	writing electronically by the first day of the month preceding the Bill	
	Insert Month,	Formatted: Font: (Default) Times New Roman, 11 pt, Bold
	4. A Competitive Supplier shall report its Electric Offers to the Company	Formatted: Font: (Default) Times
	pursuant to a format to be determined by the M.D.P.U.	New Roman, 11 pt, Bold
	5. A Competitive Supplier shall respond to Customers' inquiries regarding the	Formatted: Font: (Default) Times
	provision of Generation Service that the Customers receive through the	New Roman, 11 pt, Bold
	<u>Competitive Supplier's Electric Offers.</u>	
	Competitive Supplier 5 Enceric Ontes.	Deleted: January 20, 2006
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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS Deleted: ¶ A Competitive Supplier may withdraw from the Program at any time, but Formatted: Font: (Default) Times may not return to the Program until the first day of the next month New Roman, 11 pt, Bold following the date of the withdrawal; provided, however, that the Competitive Supplier must comply with the advance notification requirement set forth in paragraph 3 above in order to participate in the Program during any given month. Formatted: Font: (Default) Times New Roman, 11 pt, Bold <u>Company Obligations</u> 11.R. Formatted: Indent: Left: 36 pt, Hanging: 36 pt The Company shall offer to residential and small commercial Customers the Formatted: Font: (Default) Times option to learn about their electricity supply options when they contact the New Roman, 11 pt, Bold Company to: (a) initiate new utility service; (b) reinstate service following a Formatted: Font: (Default) Times change of residence or business location; (c) make an inquiry regarding New Roman, 11 pt, Bold, Underline their rates; or (d) seek information regarding energy efficiency. Formatted: Font: (Default) Times New Roman, 11 pt, Bold The Company shall direct Customers expressing an interest in learning Formatted: Font: (Default) Times about their electricity supply options (hereinafter "Interested Customers' New Roman, 11 pt, Bold to the Company's webpage containing the Company's existing Basic Service Formatted: Font: (Default) Times rate/rates, information on the Electric Offers available from Competitive New Roman, 11 pt, Bold Suppliers, and contact information for each Competitive Supplier, including Formatted: Font: (Default) Times the telephone number and e-mail address of the Competitive Supplier's New Roman, 11 pt, Bold customer service center and a live link to the Competitive Supplier's website address. Formatted: Font: (Default) Times New Roman, 11 pt, Bold The Company shall mail to those Interested Customers who do not have web Formatted: Font: (Default) Times access a printed version of the information contained on the Competitive New Roman, 11 pt, Bold Supplier webpage described above, by U.S. Mail, postage prepaid. Formatted: Font: (Default) Times New Roman, 11 pt, Bold The Company may suspend the communications described above during Formatted: Font: (Default) Times periods of high call volume resulting from storm restoration or other New Roman, 11 pt, Bold emergency situations but must resume such communications when call Formatted: Font: (Default) Times volume subsides. New Roman, 11 pt, Bold Formatted: Font: (Default) Times The Company shall maintain on its homepage a clear and obvious link to the New Roman, 11 pt, Bold webpage containing the Competitive Supplier information. Formatted: Font: (Default) Times New Roman, 11 pt, Bold Three times per calendar year, the Company shall include in residential and Formatted: Superscript small commercial Customer bills a printed version of the most current Formatted: Font: (Default) Times information contained on the Competitive Supplier webpage described New Roman, 11 pt, Bold above. By November 1st of each year, the Company shall provide the Deleted: January 20, 2006 Competitive Suppliers with a list of the Bill Insert Months for the following Deleted: October 27, 2009 calendar year. Deleted: February 1, 2006 Issued by: **Thomas J. May** Filed: January 25, 2010 President **Effective:** January 1, 2010

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TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS	_	
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7.Two times per calendar year, if space is available and during those monthswhen there is no bill insert, the Company shall include on residential andsmall commercial Customer bills a brief statement that competitive supplyoffers are available, and provide the telephone number and website addressfor the webpage containing the Competitive Supplier information.		Formatted: Font: (Default) 1 New Roman, 11 pt, Bold
11,C Fees	.	Formatted: Indent: Left: 36 Hanging: 36 pt
The Company may charge a fee to participating Competitive Suppliers for the reasonable incremental costs incurred by the Company in administering the distribution of Electric		Formatted: Font: (Default) New Roman, 11 pt, Bold
Offer Information, as approved by the M.D.P.U. These fees are set forth in Appendix A,		Formatted: Font: (Default) - New Roman, 11 pt, Bold, Unc
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TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

APPENDIX A

SCHEDULE OF FEES AND CHARGES

<u>The following fees and charges shall be a part of the Terms and Conditions for</u> <u>Competitive Suppliers in accordance with order D.P.U. 09-46-A issued by the Department of</u> <u>Public Utilities ("M.D.P.U."), which may be updated annually, subject to the approval of the</u> <u>M.D.P.U.</u>

Pursuant to Section 11 of the Terms and Conditions for Competitive Suppliers, the Company may assess the following charges to Competitive Suppliers ("Suppliers") requesting such additional services relating to the provision of Electric Offers:

A. Administrative Fee

The Company will assess an Administrative Fee of \$18,807 per month. This fee will be allocated equally to each Supplier who participates in the Electric Offer Information Program ("Program") in a particular month. The Administrative Fee is designed to recover the administrative costs necessary to implement and administer the Program on an ongoing basis.

B. Bill Insert Charge

The Company will assess a Bill Insert Charge for the design, printing, shipping and insertion of a bill insert in its bills issued during a billing, on behalf of one or more than one Supplier. The Bill Insert Charge will range from \$15,300 for a single pane insert to \$37,300 for a triple pane insert. The Bill Insert Charge will be charged to and collected from a Supplier requesting this service prior to the Company providing this service. In the case in which more than one Supplier is requesting this service, the Bill Insert Charge will be allocated equally to each of the Suppliers requesting the service and will be charged to and collected from the group of Suppliers prior to the Company providing the service.

C. Additional Postage Charge

In the event that the bill inserts supplied to customers pursuant to Section 11.B.6 of the Terms and Conditions for Competitive Suppliers cause the Company to incur additional postage to deliver customers' monthly bills in any month that the

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NSTAR ELECTRIC BOSTON EDISON COMPANY

TERMS AND CONDITIONS – COMPETITIVE SUPPLIERS

bill inserts are included in bills, the Company will charge the Supplier requesting this service the Additional Postage Charge for each bill delivered based on the currently effective postage charge as set by the U.S. Postal Service. In the case in which more than one Supplier is requesting this service, the Additional Postage Charge will be allocated proportionally to each of the Suppliers requesting the service, pro rating the costs by the number of offers each Supplier has provided for inclusion in the bill insert, and will be charged to and collected from the group of Suppliers prior to the Company providing the service.

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	President	Effective:	<u>January 1, 2010</u>

M.D.P.U. No. 201B Cancels M.D.T.E. No. 201A

TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

1. Applicability

1A. The following Terms and Conditions shall apply to every registered Competitive Supplier authorized to do business within the Commonwealth of Massachusetts, and to every Customer and Distribution Company doing business with said Competitive Suppliers.

1B. These Terms and Conditions may be revised, amended, supplemented or supplanted in whole or in part from time to time according to the procedures provided in Massachusetts Department of Public Utilities ("M.D.P.U.") regulations and Massachusetts law. In case of conflict between these Terms and Conditions and any orders or regulations of the M.D.P.U., said orders or regulations shall govern.

1C. No agent or employee of the Company is authorized to modify any provision contained in these Terms and Conditions or to bind the Company to perform in any manner contrary thereto. Any such modification to these Terms and Conditions or any such promise contrary thereto shall be in writing, duly executed by an authorized officer of the Company, and subject in all cases to applicable statutes and to the orders and regulations of the M.D.P.U., and available for public inspection during normal business hours at the business offices of the Company and at the offices of the M.D.P.U..

2. <u>Definitions</u>

"Basic Service" (previously referred to as "Default Service") shall mean the service provided by the Distribution Company to a Customer who is not receiving Generation Service from a Competitive Supplier, in accordance with the provisions set forth in the Company's Basic Service tariff, on file with the M.D.P.U.

"Bill Insert Month" shall mean the three months in any calendar year that the Company will include the Competitive Supplier's offer information as a bill insert to its residential and small commercial customers.

"Company" shall mean Cambridge Electric Light Company, a Distribution Company

"Competitive Supplier" shall mean any entity licensed by the M.D.P.U. to sell electricity to retail Customers in Massachusetts, with the following exceptions: (1) a Distribution Company providing Basic Service to its distribution Customers, and (2) a municipal light department that is acting as a Distribution Company.

"Customer" shall mean any person, partnership, corporation, or any other entity, whether public or private, who obtains Distribution Service at a Customer Delivery Point and who is a Customer of record of the Company.

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

"Customer Delivery Point" shall mean the Company's meter or a point designated by the Company located on the Customer's premises.

2. <u>Definitions</u> (continued)

"Distribution Company" or "Company" shall mean a company engaging in the distribution of electricity or owning, operating, or controlling distribution facilities; provided, however, a Distribution Company shall not include any entity which owns or operates plant or equipment used to produce electricity, steam, and chilled water, or any affiliate engaged solely in the provision of such electricity, steam, and chilled water, where the electricity produced by such entity or its affiliate is primarily for the benefit of hospitals and non-profit educational institutions, and where such plant or equipment was in operation prior to January 1, 1986.

"Distribution Service" shall mean the delivery of electricity to Customers by the Distribution Company.

"EBT Working Group Report" or "Report" shall mean the most recently revised version of the report initially submitted by the Electronic Business Transaction Working Group on October 9, 1997. The Report shall be on file at the M.D.P.U.

"Electric Offer" shall mean an offer made by a Competitive Supplier to provide Generation Service to a residential or small commercial Customer in the Company's service territory.

"Enrollment Period" shall mean, for a particular Customer, the period of time during which a Competitive Supplier may submit an enrollment transaction to a Distribution Company for initiation of Generation Service concurrent with the start of the Customer's next billing cycle.

"Generation Service" shall mean the sale of electricity, including ancillary services such as the provision of reserves, to a Customer by a Competitive Supplier.

"ISO-NE" shall mean the Independent System Operator of the New England bulk power system.

"M.D.P.U." shall mean the Massachusetts Department of Public Utilities.

"NEPOOL" shall mean the New England Power Pool and its successors.

"NEPOOL PTF" shall mean pool transmission facilities included in the NEPOOL Open Access Transmission Tariff on file with the Federal Energy Regulatory Commission.

"Own-Load Calculation" shall mean the settlement method utilized by NEPOOL for its members, as set forth in the NEPOOL Agreement, as amended from time to time, on file as a tariff with the

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	President

M.D.P.U. No. 201B Cancels M.D.T.E. No. 201A

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

Federal Energy Regulatory Commission.

"Terms and Conditions" shall mean these Terms and Conditions for Competitive Suppliers.

3. Obligations of Parties

3A. <u>Customer</u>

A Customer shall select one Competitive Supplier for each account at any given time, or authorize an agent to make the selection for the Customer, for the purposes of the Distribution Company (1) reporting the Customer's hourly electric consumption to the ISO-NE, and (2) providing billing services. The Customer must provide the selected Competitive Supplier with the information necessary to allow the Competitive Supplier to initiate Generation Service, in accordance with Section 5A, below. A Customer may choose only a Competitive Supplier that is licensed by the M.D.P.U.

The Company shall reasonably accommodate a change from Basic Service or Generation Service to a new Competitive Supplier in accordance with the Terms and Conditions for Competitive Suppliers, and shall accommodate a change to Basic Service from Generation Service; provided, however, that when a Customer changes from a Competitive Supplier to Basic Service, unless the Customer or the Customer's applicable Competitive Supplier can demonstrate to the Company's reasonable satisfaction that the Customer has been placed on Basic Service upon the expiration of a contract with such Competitive Supplier, the Customer is not permitted to return to the same Competitive Supplier for a period of six (6) months from the effective date of the change. Customers are permitted to switch from Basic Service to a different Competitive Supplier who has not supplied the Customer with Generation Service in the same six (6) month period.

Nothing in these Terms and Conditions shall prohibit a Customer from entering into arrangements with multiple suppliers, provided that a single Competitive Supplier is designated for the purposes described above.

3B. Distribution Company

The Company shall:

 Arrange for or provide (I) regional network transmission service over NEPOOL PTF and (ii) local network transmission service from NEPOOL PTF to the Company's Distribution System for each Customer, unless the Customer or its Competitive Supplier otherwise arranges for such service;

M.D.P.U. No. 201B Cancels M.D.T.E. No. 201A

TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

- (2) Deliver power over distribution facilities to each Customer Delivery Point;
- (3) Provide Customer service and support for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;
- (4) **Respond to service interruptions or power quality problems;**
- (5) Handle connections and terminations;
- (6) **Read meters;**
- (7) Submit bills to Customers for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B below;
- (8) Address billing inquiries for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;
- (9) Answer general questions about Distribution Service;
- (10) Report Competitive Suppliers' estimated and metered loads, including local network transmission and distribution losses, to the ISO-NE, in accordance with Section 9 below;
- (11) Process the electronic business transactions submitted by Competitive Suppliers, and send the necessary electronic business transactions to Competitive Suppliers, in accordance with Section 5, below, and the rules and procedures set forth in the EBT Working Group Report;
- (12) Provide information regarding, at a minimum, rate tariffs, billing cycles, and load profiles, on its Internet website or by alternate electronic means;
- (13) Provide Basic Service to Customers in accordance with the Company's tariff; and
- (14) Provide residential and small commercial Customers in the Company's service territory with information regarding their electricity supply options pursuant to the provisions of Section 11 of the Terms and Conditions including then-available offers from Competitive Suppliers in the Company's service territory.
- **3C.** <u>Competitive Supplier</u>
- 1. Each Competitive Supplier must meet the registration and licensing requirements

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

established by law or regulation and either (I) be a member of NEPOOL subject to an Own-Load Calculation or (ii) have an agreement in place with a NEPOOL member whereby the NEPOOL member agrees to include the load to be served by the Competitive Supplier in such NEPOOL member's Own-Load Calculation.

2. A Competitive Supplier shall be responsible for providing all-requirements service to meet each of its Customers' needs and to deliver the associated capacity and energy to a point or points on NEPOOL PTF.

3. A Competitive Supplier providing Generation Service to Customers will be responsible for any and all losses incurred on (I) local network transmission systems and distribution systems, as determined by the Company; (ii) NEPOOL PTF, as determined by the ISO-NE; and (iii) facilities linking generation to NEPOOL PTF. A Competitive Supplier shall also be responsible for all transmission wheeling charges necessary to reach NEPOOL PTF.

4. A Competitive Supplier shall be required to complete testing of the transactions included in the EBT Working Group Report prior to the initiation of Generation Service to any Customer in the Company's service territory. Such testing shall be in accordance with the rules and procedures set forth in the Report.

5. Each Competitive Supplier shall be required to enter into a service contract with the Distribution Company that resolves issues associated with, among other things, information exchange, problem resolution, and revenue liability. This contract must be entered prior to the initiation of Generation Service to any Customer in the Company's service territory.

6. A Competitive Supplier shall be responsible for obtaining the necessary authorization from each Customer prior to initiating Generation Service to the Customer. Such authorization shall be in accordance with St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(8)(a)) and 220 C.M.R. § 11.05.

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

7. A Competitive Supplier not affiliated with the Company shall be responsible for obtaining the necessary authorization from each Customer prior to requesting the Company to release the Company's historic usage information specific to that Customer to such Competitive Supplier. Such authorization shall consist of (I) letter of authorization; (ii) third-party verification; or (iii) a Customer-initiated call to an independent third-party, consistent with 220 C.M.R. § 11.05. A Competitive Supplier affiliated with the Company must obtain a Customer's written authorization prior to requesting the release of the Company's historic usage information specific to that Customer consistent with St. 1997, c. 164, § 193 (G.L. c.164, § 1C(v)) and 220 C.M.R. § 12.00 et seq.

8. A Competitive Supplier wishing to have offer information provided to Customers by the Company shall abide by the provisions of Section 11 of the Terms and Conditions.

4. <u>Customer Usage Information to be Made Available to Competitive Suppliers</u>

The Company shall be required to provide twelve months' of a Customer's historic usage data to a Competitive Supplier, provided that the Competitive Supplier has received the appropriate authorization, in accordance with the provisions established in Section 3C.7, above. This information shall be provided in electronic form.

The Company shall print twelve months' of historic usage data on Customers' bills, in addition to the usage data for the current billing period.

The Company shall be required to provide Customers who, since January 1, 1995, have been billed in part on a demand basis, with twelve months of usage data, upon the Customer's written request. These data shall be provided pursuant to the requirements set forth in St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(9)).

5. Initiation and Termination of Generation Service

5A. Initiation of Generation Service

To initiate Generation Service to a Customer, the Competitive Supplier shall submit an "enroll Customer" transaction to the Company, in accordance with the rules and procedures set forth in the EBT Working Group Report. The Competitive Supplier shall hold the "enroll Customer" transaction until any applicable right of rescission has lapsed.

If the information on the enrollment transaction is correct, the Distribution Company shall send the Competitive Supplier a "successful enrollment" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall commence on the date of the Customer's next scheduled meter read, provided that the Supplier has submitted the enrollment transaction to the Distribution Company no fewer

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than two business days prior to the meter read date. If the Supplier has not submitted the enrollment transaction at least two days before the meter read date, Generation Service shall commence on the date of the Customer's subsequent scheduled meter read.

If more than one Competitive Supplier submits an enrollment transaction for a given Customer during the same enrollment period, the first transaction that is received by the Distribution Company shall be accepted. All other transactions shall be rejected. Rejected transactions may be resubmitted during the Customer's next enrollment period.

5B. <u>Termination of Generation Service</u>

To terminate Generation Service with a Customer, a Competitive Supplier shall submit a "supplier drops Customer" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall be terminated on the date of the Customer's next scheduled meter read, provided that the Competitive Supplier has submitted this transaction to the Distribution Company no fewer than two business days prior to the meter read date. If the Competitive Supplier has not submitted this transaction at least two days before the meter read date, Generation Service shall be terminated on the date of the Customer's subsequent scheduled meter read. The Distribution Company shall send a "confirm drop date" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

To terminate Generation Service with a Competitive Supplier, a Customer shall so inform the Distribution Company or the Competitive Supplier. In the event that the Customer informs the Distribution Company directly, Generation Service shall be terminated within two business days for residential Customers; for other Customers, Generation Service shall be terminated on the date of the Customer's next scheduled meter read. The Distribution Company shall send a "Customer drops supplier" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. In the event that the Customer" transaction to the Distribution Company in accordance with the rules and procedures set forth in the EBT Working Group Report.

In those instances when a Customer who is receiving Generation Service from an existing Competitive Supplier initiates such service with a new Competitive Supplier, the Distribution Company shall send the existing Competitive Supplier a "Customer drops supplier" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report.

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5C. <u>Customer Moves</u>

A Customer that moves within a Distribution Company's service territory shall have the opportunity to notify the Distribution Company that he/she seeks to continue Generation Service with his/her existing Competitive Supplier. Upon such notification, the Distribution Company shall send a "Customer move" transaction to the Competitive Suppliers, in accordance with the rules and procedures set forth in the EBT Working Group Report.

In those instances when a Customer moves into a Distribution Company's service territory, the Customer's existing Competitive Supplier must submit an "enroll Customer" transaction to the new Distribution Company in order to initiate Generation Service. Otherwise, the Customer shall receive Basic Service, in accordance with the Company's respective tariffs.

5D. Other Provisions

Distribution Companies and Suppliers shall send "change enrollment detail" transactions to change any information included on the "enroll Customer" transactions, in accordance with the rules and procedures set forth in the EBT Working Group Report.

If any of the transactions described above are rejected by the Distribution Company, the Distribution Company shall send an "error" transaction to the Competitive Supplier identifying the reason for the rejection, in accordance with the rules and procedures set forth in the EBT Working Group Report.

5E. <u>Fees</u>

The Company may charge fees to Competitive Supplier for processing the transactions described above, as approved by the M.D.P.U. These fees are included in Appendix A.

6. **Distribution Service Interruption**

6A. <u>Planned Outages</u>

In the event that the loading of the Distribution System, or a portion thereof, must be reduced for safe and reliable operation, such reduction in loading shall be proportionately allocated among all Customers whose load contributes to the need for the reduction, when such proportional curtailments can be accommodated within good utility practices.

6B. <u>Unplanned Outages</u>

In the event of unplanned outages, service will be restored in accordance with good utility practice. When appropriate, service restoration shall be accomplished in accordance with the

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Company System Storm Emergency Plan on file with the M.D.P.U.

6C. Disconnection of Service

The Distribution Company may discontinue Distribution Service to a Customer in accordance with the provisions set forth in the Terms and Conditions for Distribution Service. The Company shall provide electronic notification , using the Customer Usage and Billing Information transaction, to the Customer's Competitive Supplier of record upon final billing to the Customer. Once disconnection occurs, the provision of Generation Service to the Customer is no longer the obligation of the Competitive Supplier. The Company shall not be liable for any revenue losses to the Competitive Supplier as a result of any such disconnection.

7. <u>Metering</u>

7A. <u>Meter Reading</u>

The Company shall meter each Customer in accordance with tariff provisions. Upon request by a Competitive Supplier, the Company shall schedule meter reads on a monthly cycle.

Each Customer shall be metered or estimated such that the loads can be reported to the ISO-NE for inclusion in the Competitive Supplier's, or the Competitive Supplier's wholesale provider's, Own-Load Calculation.

7B. Ownership of Metering Equipment

Should a Customer or Competitive Supplier request a new meter or request that a communication device be attached to the existing meter, the Company shall provide, install, test, and maintain the requested metering or communication device. The requested meter or communication device must meet the Company's requirements. The Customer or Competitive Supplier shall bear the cost of providing and installing the meter or communication device. Upon installation, the meter or communication device shall become the property of the Company and will be maintained by the Company. The Company shall complete installation of the meter or communication device, if reasonably possible, within thirty (30) days of receiving a written request from the Customer or Competitive Supplier. The Company shall bill the Customer or Competitive Supplier upon installation.

8. <u>Billing</u>

The Company shall provide a single bill, reflecting unbundled charges for electric service, to Customers who receive Basic Service.

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The Company shall offer two billing service options to Customers receiving Generation Service from Competitive Suppliers: (1) Standard Complete Billing Service; and (2) Standard Passthrough Billing Service. The Competitive Supplier shall inform the Distribution Company of the selected billing option, in accordance with the rules and procedures set forth in the EBT Working Group Report.

8A. <u>Standard Passthrough Billing Service</u>

The Company shall issue a bill for Distribution Service to each Customer. The Competitive Supplier shall be responsible for separately billing Customers for the cost of Generation Service provided by the Competitive Supplier and for the collection of amounts due to the Competitive Supplier from the Customer.

The Company shall send a "Customer usage information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

8B. <u>Standard Complete Billing Service</u>

1. <u>Billing Procedure</u>

The Company shall issue a single bill for electric service to each Customer.

The Company shall use the rates supplied by the Competitive Supplier to calculate the Competitive Supplier portion of Customer bills, and integrate this billing with its own billing in a single mailing to the Customer. The Company shall send a "Customer usage and billing information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

Upon receipt of Customer payments, the Company shall send a "payment/adjustment" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. Customer revenue due the Competitive Supplier shall be transferred to the Competitive Supplier in accordance with the service contract entered into by the Competitive Supplier and the Company.

Effective January 1, 2003, the following payment allocation between the Company and Competitive Suppliers shall apply if a Customer pays the Company less than the full amount billed. The payment shall first be allocated to Distribution Service prior balance and Generation Service prior balance in proportion to the percentage of the combined prior balances represented by each charge. Any remaining payment shall

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be allocated to Distribution Service and Generation Service current charges in proportion to the percentage of the combined current charges represented by each charge.

2. Changes to Rate Classes

If a Competitive Supplier requests different Customer classes or rate structures than are offered by the Company, the Company shall accommodate changes to the billing system, if reasonably possible, at the Competitive Supplier's expense. The costs of making the designated changes shall be quoted by the Company to the Competitive Supplier prior to the start of programming.

3. Optional Customer Services

Upon request by a Competitive Supplier, the Company may offer optional Customer services to those Competitive Suppliers who receive Standard Complete Billing Service. Pricing for these optional services shall be customized to the Competitive Supplier's needs, and shall be dependent on the specific Customer services required by the Competitive Supplier, the volume of Customer calls, requested coverage hours, and/or the specific number of Customer service representatives requested.

4. <u>Summary Billing</u>

The Company may offer a Summary Billing option for Competitive Suppliers who have qualified Customers with multiple electric service accounts. Designed to consolidate multiple individual billings on a single bill format, this optional service allows Customers to pay multiple accounts with one check.

5. <u>Existing Fees</u>

Existing Company service fees, such as interest charges for unpaid balances and bad check charges, shall remain in effect and shall be assessed, as applicable, according to the Company's Terms and Conditions for Distribution Service, applicable to all Customers.

8C. Definition of Standard Units of Service

1. Billing Demand

Units of billing demand shall be as defined in the Company's applicable tariffs on file with the M.D.P.U.

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2. <u>On-Peak/Off-Peak Period Definitions</u>

The on-peak and off-peak periods shall be as defined in the Company's applicable tariffs on file with the M.D.P.U.

Competitive Suppliers may define on-peak and off-peak periods differently from those above; however, they will be required to make special metering arrangements with the Company to reflect different on-peak and off-peak definitions. Any costs incurred to provide the special metering arrangements shall be assigned to the Competitive Supplier.

8D. <u>Fees</u>

The Company may charge fees to Competitive Suppliers for providing the services described in this section of the Terms and Conditions, as approved by the M.D.P.U. These fees are included in Appendix A.

9. Determination of Hourly Loads

9A. For each Competitive Supplier, hourly loads for each day shall be estimated or telemetered and reported daily to the ISO-NE for inclusion in the Competitive Supplier's Own-Load Calculation. Hourly load estimates for non-telemetered Customers will be based upon load data developed for or within each Customer class or Customer of the Company. The total hourly loads will be determined in accordance with the appropriate hourly load for the Company.

9B. The Company shall normally report previous days' hourly loads to the ISO-NE by a specified time. These loads shall be included in the Competitive Supplier's Own Load Calculation.

9C. To refine the estimates of the Competitive Suppliers' loads that result from the estimated hourly loads, a monthly calculation shall be performed to incorporate the most recent Customer usage information, which is available after the monthly meter readings are processed.

9D. The hourly loads shall be determined consistent with the following steps:

(1) The Company shall identify or develop a load profile for or within each Customer class or each Customer for use in each day's daily determination of hourly load.

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- (2) The Company shall calculate a usage factor for each Customer that reflects the Customer's relative usage level.
- (3) The Company shall develop estimates of hourly load profiles for the previous day(s) for each Competitive Supplier such that the sum of the Competitive Suppliers' loads equals the hourly metered loads collected each day. Distribution losses, which are included in the hourly metered Company loads, shall be fully allocated into Competitive Supplier loads.
- (4) Transmission losses from local network facilities shall be approximated and added to the Competitive Supplier's hourly loads.

9E. The process of Competitive Supplier load estimation involves statistical samples and estimating error. The Distribution Company shall not be responsible for any estimating errors and shall not be liable to the Competitive Supplier for any costs that are associated with such estimating errors.

10. Liability and Indemnification

The liability of the Competitive Supplier to the Customer shall be as set forth in the specific Customer/Competitive Supplier Contract.

Except as provided in § 9E of these Terms and Conditions, the Company and the Competitive Supplier shall indemnify and hold the other and their respective affiliates, and the directors, officers, employees, and agents of each of them (collectively, "Affiliates") harmless from and against any and all damages, costs (including attorneys' fees), fines, penalties, and liabilities, in tort, contract, or otherwise (collectively, "Liabilities"), resulting from claims of third parties arising, or claimed to have arisen, from the acts or omissions of such party in connection with the performance of its obligations under these Terms and Conditions. The Company and the Competitive Supplier shall waive recourse against the other party and its Affiliates for or arising from the non-negligent performance by such other party in connection with the performance of its obligations under these Terms and Conditions.

11. <u>Electric Offer Information</u>

This section outlines information that shall be made available by the Company to inform residential and small commercial Customers in the Company's service territory of available electricity supply options. The Program shall consist of the Company's communication of Electric Offers and other information through the Company's website, mailings, and inserts in the Company's bills, each as described herein and in a manner approved by the M.D.P.U.

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- 11.A <u>Competitive Supplier Obligations</u>
 - 1. A Competitive Supplier may choose to have the Company provide customers with information on its current Electric Offers. If it so chooses, the Competitive Supplier shall comply with the provisions of this section. Nothing in this section shall prevent a Competitive Supplier from making offers available to customers outside of the provisions of this section.
 - 2. A Competitive Supplier shall notify the Company in writing of its intent to have Electric Offer information distributed and shall include in such notification the telephone number and email address of the Competitive Supplier's customer service center and the Competitive Supplier's website address.
 - 3. For dissemination of the Competitive Supplier's offer information on the Company's website, a Competitive Supplier shall notify the Company in writing electronically by the fifth day before the end of each month of the Competitive Supplier's Electric Offers that shall be effective on the first day of the following month. Such notification shall be required even if there is no change in the Competitive Supplier's Electric Offers from the prior month.
 - a. For dissemination of the Competitive Supplier's offer information by bill insert, a Competitive Supplier shall notify the Company in writing electronically by the first day of the month preceding the Bill Insert Month.
 - 4. A Competitive Supplier shall report its Electric Offers to the Company pursuant to a format to be determined by the M.D.P.U.
 - 5. A Competitive Supplier shall respond to Customers' inquiries regarding the provision of Generation Service that the Customers receive through the Competitive Supplier's Electric Offers.
 - 6. A Competitive Supplier may withdraw from the Program at any time, but may not return to the Program until the first day of the next month following the date of the withdrawal; provided, however, that the Competitive Supplier must comply with the advance notification requirement set forth in paragraph 3 above in order to participate in the Program during any given month.
- 11.B. <u>Company Obligations</u>

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- 1. The Company shall offer to residential and small commercial Customers the option to learn about their electricity supply options when they contact the Company to: (a) initiate new utility service; (b) reinstate service following a change of residence or business location; (c) make an inquiry regarding their rates; or (d) seek information regarding energy efficiency.
- 2. The Company shall direct Customers expressing an interest in learning about their electricity supply options (hereinafter "Interested Customers") to the Company's webpage containing the Company's existing Basic Service rate/rates, information on the Electric Offers available from Competitive Suppliers, and contact information for each Competitive Supplier, including the telephone number and e-mail address of the Competitive Supplier's customer service center and a live link to the Competitive Supplier's website address.
- 3. The Company shall mail to those Interested Customers who do not have web access a printed version of the information contained on the Competitive Supplier webpage described above, by U.S. Mail, postage prepaid.
- 4. The Company may suspend the communications described above during periods of high call volume resulting from storm restoration or other emergency situations but must resume such communications when call volume subsides.
- 5. The Company shall maintain on its homepage a clear and obvious link to the webpage containing the Competitive Supplier information.
- 6. Three times per calendar year, the Company shall include in residential and small commercial Customer bills a printed version of the most current information contained on the Competitive Supplier webpage described above. By November 1st of each year, the Company shall provide the Competitive Suppliers with a list of the Bill Insert Months for the following calendar year.
- 7. Two times per calendar year, if space is available and during those months when there is no bill insert, the Company shall include on residential and small commercial Customer bills a brief statement that competitive supply offers are available, and provide the telephone number and website address for the webpage containing the Competitive Supplier information.
- 11.C <u>Fees</u>

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The Company may charge a fee to participating Competitive Suppliers for the reasonable incremental costs incurred by the Company in administering the distribution of Electric Offer Information, as approved by the M.D.P.U. These fees are set forth in Appendix A.

TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

APPENDIX A

SCHEDULE OF FEES AND CHARGES

The following fees and charges shall be a part of the Terms and Conditions for Competitive Suppliers in accordance with order D.P.U. 09-46-A issued by the Department of Public Utilities ("M.D.P.U."), which may be updated annually, subject to the approval of the M.D.P.U.

Pursuant to Section 11 of the Terms and Conditions for Competitive Suppliers, the Company may assess the following charges to Competitive Suppliers ("Suppliers") requesting such additional services relating to the provision of Electric Offers:

A. <u>Administrative Fee</u>

The Company will assess an Administrative Fee of \$18,807 per month. This fee will be allocated equally to each Supplier who participates in the Electric Offer Information Program ("Program") in a particular month. The Administrative Fee is designed to recover the administrative costs necessary to implement and administer the Program on an ongoing basis.

B. Bill Insert Charge

The Company will assess a Bill Insert Charge for the design, printing, shipping and insertion of a bill insert in its bills issued during a billing, on behalf of one or more than one Supplier. The Bill Insert Charge will range from \$15,300 for a single pane insert to \$37,300 for a triple pane insert. The Bill Insert Charge will be charged to and collected from a Supplier requesting this service prior to the Company providing this service. In the case in which more than one Supplier is requesting this service, the Bill Insert Charge will be allocated equally to each of the Suppliers requesting the service and will be charged to and collected from the group of Suppliers prior to the Company providing the service.

C. <u>Additional Postage Charge</u>

In the event that the bill inserts supplied to customers pursuant to Section 11.B.6 of the Terms and Conditions for Competitive Suppliers cause the Company to incur additional postage to deliver customers' monthly bills in any month that the bill inserts are included in bills, the Company will charge the Supplier requesting this service the Additional Postage Charge for each bill delivered based on the currently effective postage charge as set by the U.S. Postal Service. In the case in which more than one Supplier is requesting this service, the Additional Postage Charge will be

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allocated proportionally to each of the Suppliers requesting the service, pro rating the costs by the number of offers each Supplier has provided for inclusion in the bill insert, and will be charged to and collected from the group of Suppliers prior to the Company providing the service.

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1. Applicability

1A. The following Terms and Conditions shall apply to every registered Competitive Supplier authorized to do business within the Commonwealth of Massachusetts, and to every Customer and Distribution Company doing business with said Competitive Suppliers.

1B. These Terms and Conditions may be revised, amended, supplemented or supplanted in whole or in part from time to time according to the procedures provided in Massachusetts Department of <u>Public Utilities</u> ("M.D.P.U,") regulations and Massachusetts law. In case of conflict between these Terms and Conditions and any orders or regulations of the M.D.P.U., said orders or regulations shall govern.

1C. No agent or employee of the Company is authorized to modify any provision contained in these Terms and Conditions or to bind the Company to perform in any manner contrary thereto. Any such modification to these Terms and Conditions or any such promise contrary thereto shall be in writing, duly executed by an authorized officer of the Company, and subject in all cases to applicable statutes and to the orders and regulations of the M.D.P.U., and available for public inspection during normal business hours at the business offices of the Company and at the offices of the M.D.P.U..

2. Definitions

"Basic Service" (previously referred to as "Default Service") shall mean the service provided by the Distribution Company to a Customer who is not receiving Generation Service from a Competitive Supplier, in accordance with the provisions set forth in the Company's Basic Service tariff, on file with the M.D.P.U.

"Bill Insert Month" shall mean the three months in any calendar year that the Company will include the Competitive Supplier's offer information as a bill insert to its residential and small commercial customers.

"Company" shall mean Cambridge Electric Light Company, a Distribution Company

"Competitive Supplier" shall mean any entity licensed by the M.D.P.U. to sell electricity to retail Customers in Massachusetts, with the following exceptions: (1) a Distribution Company providing <u>Basic</u> Service to its distribution Customers, and (2) a municipal light department that is acting as a Distribution Company.

"Customer" shall mean any person, partnership, corporation, or any other entity, whether public or private, who obtains Distribution Service at a Customer Delivery Point and who is a Customer of record of the Company.

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"Customer Delivery Point" shall mean the Company's meter or a point designated by the Company located on the Customer's premises.

2. <u>Definitions</u> (continued)

"Distribution Company" or "Company" shall mean a company engaging in the distribution of electricity or owning, operating, or controlling distribution facilities; provided, however, a Distribution Company shall not include any entity which owns or operates plant or equipment used to produce electricity, steam, and chilled water, or any affiliate engaged solely in the provision of such electricity, steam, and chilled water, where the electricity produced by such entity or its affiliate is primarily for the benefit of hospitals and non-profit educational institutions, and where such plant or equipment was in operation prior to January 1, 1986,

"Distribution Service" shall mean the delivery of electricity to Customers by the Distribution Company.

"EBT Working Group Report" or "Report" shall mean the most recently revised version of the report initially submitted by the Electronic Business Transaction Working Group on October 9, 1997. The Report shall be on file at the M.D.<u>P.U</u>,

"Electric Offer" shall mean an offer made by a Competitive Supplier to provide Generation Service to a residential or small commercial Customer in the Company's service territory.

"Enrollment Period" shall mean, for a particular Customer, the period of time during which a Competitive Supplier may submit an enrollment transaction to a Distribution Company for initiation of Generation Service concurrent with the start of the Customer's next billing cycle.

"Generation Service" shall mean the sale of electricity, including ancillary services such as the provision of reserves, to a Customer by a Competitive Supplier.

"ISO-NE" shall mean the Independent System Operator of the New England bulk power system.

"M.D.P.U," shall mean the Massachusetts Department of Public Utilities.

"NEPOOL" shall mean the New England Power Pool and its successors.

"NEPOOL PTF" shall mean pool transmission facilities included in the NEPOOL Open Access Transmission Tariff on file with the Federal Energy Regulatory Commission.

"Own-Load Calculation" shall mean the settlement method utilized by NEPOOL for its members, as set forth in the NEPOOL Agreement, as amended from time to time, on file as a tariff with the

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"Default Service" shall mean the service provided by the Distribution Company to a Customer who is not receiving either Generation Service from a Competitive Supplier or Standard Offer Service, in accordance with the provisions set forth in the Company's Default Service tariff, on file with the M.D.T.E..¶

¶ "Distribution Company" or "Company" shall mean Cambridge Electric Light Company.¶

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Federal Energy Regulatory Commission.

"Terms and Conditions" shall mean these Terms and Conditions for Competitive Suppliers.

3. Obligations of Parties

3A. Customer

A Customer shall select one Competitive Supplier for each account at any given time, or authorize an agent to make the selection for the Customer, for the purposes of the Distribution Company (1) reporting the Customer's hourly electric consumption to the ISO-NE, and (2) providing billing services. The Customer must provide the selected Competitive Supplier with the information necessary to allow the Competitive Supplier to initiate Generation Service, in accordance with Section 5A, below. A Customer may choose only a Competitive Supplier that is licensed by the M.D.P.U.

The Company shall reasonably accommodate a change from <u>Basic</u> Service or Generation Service to a new Competitive Supplier in accordance with the Terms and Conditions for Competitive Suppliers, and shall accommodate a change to <u>Basic</u> Service from Generation Service; provided, however, that when a Customer changes from a Competitive Supplier to <u>Basic</u> Service, unless the Customer or the Customer's applicable Competitive Supplier can demonstrate to the Company's reasonable satisfaction that the Customer has been placed on <u>Basic</u> Service upon the expiration of a contract with such Competitive Supplier, the Customer is not permitted to return to the same Competitive Supplier for a period of six (6) months from the effective date of the change. Customers are permitted to switch from <u>Basic</u> Service to a different Competitive Supplier who has not supplied the Customer with Generation Service in the same six (6) month period.

Nothing in these Terms and Conditions shall prohibit a Customer from entering into arrangements with multiple suppliers, provided that a single Competitive Supplier is designated for the purposes described above.

3B. Distribution Company

The Company shall:

(1) Arrange for or provide (I) regional network transmission service over NEPOOL PTF and (ii) local network transmission service from NEPOOL PTF to the Company's Distribution System for each Customer, unless the Customer or its Competitive Supplier otherwise arranges for such service;

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- (2) Deliver power over distribution facilities to each Customer Delivery Point;
- (3) Provide Customer service and support for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;
- (4) **Respond to service interruptions or power quality problems;**
- (5) Handle connections and terminations;
- (6) Read meters;
- Submit bills to Customers for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B below;
- (8) Address billing inquiries for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;
- (9) Answer general questions about Distribution Service;
- (10) Report Competitive Suppliers' estimated and metered loads, including local network transmission and distribution losses, to the ISO-NE, in accordance with Section 9 below;
- (11) Process the electronic business transactions submitted by Competitive Suppliers, and send the necessary electronic business transactions to Competitive Suppliers, in accordance with Section 5, below, and the rules and procedures set forth in the EBT Working Group Report;
- (12) Provide information regarding, at a minimum, rate tariffs, billing cycles, and load profiles, on its Internet website or by alternate electronic means;

(13) Provide <u>Basic</u> Service to Customers in accordance with the Company's tariff; and

- (14) <u>Provide residential and small commercial Customers in the Company's service</u> <u>territory with information regarding their electricity supply options pursuant to the</u> <u>provisions of Section 11 of the Terms and Conditions including then-available offers</u> <u>from Competitive Suppliers in the Company's service territory.</u>
 - 3C. Competitive Supplier
 - 1. Each Competitive Supplier must meet the registration and licensing requirements

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established by law or regulation and either (I) be a member of NEPOOL subject to an Own-Load Calculation or (ii) have an agreement in place with a NEPOOL member whereby the NEPOOL member agrees to include the load to be served by the Competitive Supplier in such NEPOOL member's Own-Load Calculation.

2. A Competitive Supplier shall be responsible for providing all-requirements service to meet each of its Customers' needs and to deliver the associated capacity and energy to a point or points on NEPOOL PTF.

3. A Competitive Supplier providing Generation Service to Customers will be responsible for any and all losses incurred on (I) local network transmission systems and distribution systems, as determined by the Company; (ii) NEPOOL PTF, as determined by the ISO-NE; and (iii) facilities linking generation to NEPOOL PTF. A Competitive Supplier shall also be responsible for all transmission wheeling charges necessary to reach NEPOOL PTF.

4. A Competitive Supplier shall be required to complete testing of the transactions included in the EBT Working Group Report prior to the initiation of Generation Service to any Customer in the Company's service territory. Such testing shall be in accordance with the rules and procedures set forth in the Report.

5. Each Competitive Supplier shall be required to enter into a service contract with the Distribution Company that resolves issues associated with, among other things, information exchange, problem resolution, and revenue liability. This contract must be entered prior to the initiation of Generation Service to any Customer in the Company's service territory.

6. A Competitive Supplier shall be responsible for obtaining the necessary authorization from each Customer prior to initiating Generation Service to the Customer. Such authorization shall be in accordance with St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(8)(a)) and 220 C.M.R. § 11.05.

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7. A Competitive Supplier not affiliated with the Company shall be responsible for obtaining the necessary authorization from each Customer prior to requesting the Company to release the Company's historic usage information specific to that Customer to such Competitive Supplier. Such authorization shall consist of (I) letter of authorization; (ii) third-party verification; or (iii) a Customer-initiated call to an independent third-party, consistent with 220 C.M.R. § 11.05. A Competitive Supplier affiliated with the Company must obtain a Customer's written authorization prior to requesting the release of the Company's historic usage information specific to that Customer consistent with St. 1997, c. 164, § 193 (G.L. c.164, § 1C(v)) and 220 C.M.R. § 12.00 et seq.

8. A Competitive Supplier wishing to have offer information provided to Customers by the Company shall abide by the provisions of Section 11 of the Terms and Conditions.

4. Customer Usage Information to be Made Available to Competitive Suppliers

The Company shall be required to provide twelve months' of a Customer's historic usage data to a Competitive Supplier, provided that the Competitive Supplier has received the appropriate authorization, in accordance with the provisions established in Section 3C.7, above. This information shall be provided in electronic form.

The Company shall print twelve months' of historic usage data on Customers' bills, in addition to the usage data for the current billing period.

The Company shall be required to provide Customers who, since January 1, 1995, have been billed in part on a demand basis, with twelve months of usage data, upon the Customer's written request. These data shall be provided pursuant to the requirements set forth in St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(9)).

5. <u>Initiation and Termination of Generation Service</u>

5A. <u>Initiation of Generation Service</u>

To initiate Generation Service to a Customer, the Competitive Supplier shall submit an "enroll Customer" transaction to the Company, in accordance with the rules and procedures set forth in the EBT Working Group Report. The Competitive Supplier shall hold the "enroll Customer" transaction until any applicable right of rescission has lapsed.

If the information on the enrollment transaction is correct, the Distribution Company shall send the Competitive Supplier a "successful enrollment" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall commence on the date of the Customer's next scheduled meter read, provided that the Supplier has submitted the enrollment transaction to the Distribution Company no fewer

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than two business days prior to the meter read date. If the Supplier has not submitted the enrollment transaction at least two days before the meter read date, Generation Service shall commence on the date of the Customer's subsequent scheduled meter read.

If more than one Competitive Supplier submits an enrollment transaction for a given Customer during the same enrollment period, the first transaction that is received by the Distribution Company shall be accepted. All other transactions shall be rejected. Rejected transactions may be resubmitted during the Customer's next enrollment period.

5B. <u>Termination of Generation Service</u>

To terminate Generation Service with a Customer, a Competitive Supplier shall submit a "supplier drops Customer" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall be terminated on the date of the Customer's next scheduled meter read, provided that the Competitive Supplier has submitted this transaction to the Distribution Company no fewer than two business days prior to the meter read date. If the Competitive Supplier has not submitted this transaction at least two days before the meter read date, Generation Service shall be terminated on the date of the Customer's subsequent scheduled meter read. The Distribution Company shall send a "confirm drop date" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

To terminate Generation Service with a Competitive Supplier, a Customer shall so inform the Distribution Company or the Competitive Supplier. In the event that the Customer informs the Distribution Company directly, Generation Service shall be terminated within two business days for residential Customers; for other Customers, Generation Service shall be terminated on the date of the Customer's next scheduled meter read. The Distribution Company shall send a "Customer drops supplier" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. In the event that the Customer" transaction to the Distribution Company in accordance with the rules and procedures set forth in the EBT Working Group Report.

In those instances when a Customer who is receiving Generation Service from an existing Competitive Supplier initiates such service with a new Competitive Supplier, the Distribution Company shall send the existing Competitive Supplier a "Customer drops supplier" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Deleted: ¶

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5C. Customer Moves

A Customer that moves within a Distribution Company's service territory shall have the opportunity to notify the Distribution Company that he/she seeks to continue Generation Service with his/her existing Competitive Supplier. Upon such notification, the Distribution Company shall send a "Customer move" transaction to the Competitive Suppliers, in accordance with the rules and procedures set forth in the EBT Working Group Report.

In those instances when a Customer moves into a Distribution Company's service territory, the Customer's existing Competitive Supplier must submit an "enroll Customer" transaction to the new Distribution Company in order to initiate Generation Service. Otherwise, the Customer shall receive <u>Basic</u> Service, in accordance with the Company's respective tariffs.

5D. <u>Other Provisions</u>

Distribution Companies and Suppliers shall send "change enrollment detail" transactions to change any information included on the "enroll Customer" transactions, in accordance with the rules and procedures set forth in the EBT Working Group Report.

If any of the transactions described above are rejected by the Distribution Company, the Distribution Company shall send an "error" transaction to the Competitive Supplier, identifying the reason for the rejection, in accordance with the rules and procedures set forth in the EBT Working Group Report.

5E. <u>Fees</u>

6.

The Company may charge fees to Competitive Supplier for processing the transactions described above, as approved by the M.D.<u>P.U.</u>, These fees are included in Appendix A.

Distribution Service Interruption

6A. <u>Planned Outages</u>

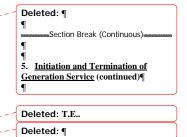
In the event that the loading of the Distribution System, or a portion thereof, must be reduced for safe and reliable operation, such reduction in loading shall be proportionately allocated among all Customers whose load contributes to the need for the reduction, when such proportional curtailments can be accommodated within good utility practices.

6B. <u>Unplanned Outages</u>

In the event of unplanned outages, service will be restored in accordance with good utility practice. When appropriate, service restoration shall be accomplished in accordance with the

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Company System Storm Emergency Plan on file with the M.D.P.U.

6C. Disconnection of Service

The Distribution Company may discontinue Distribution Service to a Customer in accordance with the provisions set forth in the Terms and Conditions for Distribution Service. The Company shall provide electronic notification , using the Customer Usage and Billing Information transaction, to the Customer's Competitive Supplier of record upon final billing to the Customer. Once disconnection occurs, the provision of Generation Service to the Customer is no longer the obligation of the Competitive Supplier. The Company shall not be liable for any revenue losses to the Competitive Supplier as a result of any such disconnection.

7. Metering

7A. <u>Meter Reading</u>

The Company shall meter each Customer in accordance with tariff provisions. Upon request by a Competitive Supplier, the Company shall schedule meter reads on a monthly cycle.

Each Customer shall be metered or estimated such that the loads can be reported to the ISO-NE for inclusion in the Competitive Supplier's, or the Competitive Supplier's wholesale provider's, Own-Load Calculation.

7B. <u>Ownership of Metering Equipment</u>

Should a Customer or Competitive Supplier request a new meter or request that a communication device be attached to the existing meter, the Company shall provide, install, test, and maintain the requested metering or communication device. The requested meter or communication device must meet the Company's requirements. The Customer or Competitive Supplier shall bear the cost of providing and installing the meter or communication device. Upon installation, the meter or communication device shall become the property of the Company and will be maintained by the Company. The Company shall complete installation of the meter or communication device, if reasonably possible, within thirty (30) days of receiving a written request from the Customer or Competitive Supplier. The Company shall bill the Customer or Competitive Supplier upon installation.

8. <u>Billing</u>

The Company shall provide a single bill, reflecting unbundled charges for electric service, to Customers who receive <u>Basic</u> Service.

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The Company shall offer two billing service options to Customers receiving Generation Service from Competitive Suppliers: (1) Standard Complete Billing Service; and (2) Standard Passthrough Billing Service. The Competitive Supplier shall inform the Distribution Company of the selected billing option, in accordance with the rules and procedures set forth in the EBT Working Group Report.

8A. Standard Passthrough Billing Service

The Company shall issue a bill for Distribution Service to each Customer. The Competitive Supplier shall be responsible for separately billing Customers for the cost of Generation Service provided by the Competitive Supplier and for the collection of amounts due to the **Competitive Supplier from the Customer.**

The Company shall send a "Customer usage information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

8B. Standard Complete Billing Service

1. **Billing Procedure**

The Company shall issue a single bill for electric service to each Customer.

The Company shall use the rates supplied by the Competitive Supplier to calculate the Competitive Supplier portion of Customer bills, and integrate this billing with its own billing in a single mailing to the Customer. The Company shall send a "Customer usage and billing information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

Upon receipt of Customer payments, the Company shall send a "payment/adjustment" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. Customer revenue due the Competitive Supplier shall be transferred to the Competitive Supplier in accordance with the service contract entered into by the Competitive Supplier and the Company.

Effective January 1, 2003, the following payment allocation between the Company and Competitive Suppliers shall apply if a Customer pays the Company less than the full amount billed. The payment shall first be allocated to Distribution Service prior balance and Generation Service prior balance in proportion to the percentage of the combined prior balances represented by each charge. Any remaining payment shall

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be allocated to Distribution Service and Generation Service current charges in proportion to the percentage of the combined current charges represented by each charge.

2. Changes to Rate Classes

If a Competitive Supplier requests different Customer classes or rate structures than are offered by the Company, the Company shall accommodate changes to the billing system, if reasonably possible, at the Competitive Supplier's expense. The costs of making the designated changes shall be quoted by the Company to the Competitive Supplier prior to the start of programming.

3. Optional Customer Services

Upon request by a Competitive Supplier, the Company may offer optional Customer services to those Competitive Suppliers who receive Standard Complete Billing Service. Pricing for these optional services shall be customized to the Competitive Supplier's needs, and shall be dependent on the specific Customer services required by the Competitive Supplier, the volume of Customer calls, requested coverage hours, and/or the specific number of Customer service representatives requested.

4. <u>Summary Billing</u>

The Company may offer a Summary Billing option for Competitive Suppliers who have qualified Customers with multiple electric service accounts. Designed to consolidate multiple individual billings on a single bill format, this optional service allows Customers to pay multiple accounts with one check.

5. <u>Existing Fees</u>

Existing Company service fees, such as interest charges for unpaid balances and bad check charges, shall remain in effect and shall be assessed, as applicable, according to the Company's Terms and Conditions for Distribution Service, applicable to all Customers.

8C. Definition of Standard Units of Service

1. Billing Demand

Units of billing demand shall be as defined in the Company's applicable tariffs on file with the M.D.P.U.

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	TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS	
	2. On-Peak/Off-Peak Period Definitions	Deleted: ¶
	The on-peak and off-peak periods shall be as defined in the Company's applicable tariffs on file with the M.D. <u>P.U</u> ,	¶ ¶ <#> <u>Billing</u> (continued)¶
	Competitive Suppliers may define on-peak and off-peak periods differently from those above; however, they will be required to make special metering arrangements with the Company to reflect different on-peak and off-peak definitions. Any costs incurred to provide the special metering arrangements shall be assigned to the Competitive Supplier.	Deleted: T.E
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in this	Company may charge fees to Competitive Suppliers for providing the services described is section of the Terms and Conditions, as approved by the M.D. <u>P.U.</u> These fees are led in Appendix A.	Deleted: T.E
Deter	mination of Hourly Loads	
Own- upon The to	For each Competitive Supplier, hourly loads for each day shall be estimated or etered and reported daily to the ISO-NE for inclusion in the Competitive Supplier's Load Calculation. Hourly load estimates for non-telemetered Customers will be based load data developed for or within each Customer class or Customer of the Company. Dotal hourly loads will be determined in accordance with the appropriate hourly load for company.	
-	The Company shall normally report previous days' hourly loads to the ISO-NE by a ied time. These loads shall be included in the Competitive Supplier's Own Load lation.	
	To refine the estimates of the Competitive Suppliers' loads that result from the ated hourly loads, a monthly calculation shall be performed to incorporate the most t Customer usage information, which is available after the monthly meter readings are ssed.	

9D. The hourly loads shall be determined consistent with the following steps:

(1) The Company shall identify or develop a load profile for or within each Customer class or each Customer for use in each day's daily determination of hourly load,

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

- (2) The Company shall calculate a usage factor for each Customer that reflects the Customer's relative usage level.
- (3) The Company shall develop estimates of hourly load profiles for the previous day(s) for each Competitive Supplier such that the sum of the Competitive Suppliers' loads equals the hourly metered loads collected each day. Distribution losses, which are included in the hourly metered Company loads, shall be fully allocated into Competitive Supplier loads.
- (4) Transmission losses from local network facilities shall be approximated and added to the Competitive Supplier's hourly loads.

9E. The process of Competitive Supplier load estimation involves statistical samples and estimating error. The Distribution Company shall not be responsible for any estimating errors and shall not be liable to the Competitive Supplier for any costs that are associated with such estimating errors.

10. Liability and Indemnification

The liability of the Competitive Supplier to the Customer shall be as set forth in the specific Customer/Competitive Supplier Contract.

Except as provided in § 9E of these Terms and Conditions, the Company and the Competitive Supplier shall indemnify and hold the other and their respective affiliates, and the directors, officers, employees, and agents of each of them (collectively, "Affiliates") harmless from and against any and all damages, costs (including attorneys' fees), fines, penalties, and liabilities, in tort, contract, or otherwise (collectively, "Liabilities"), resulting from claims of third parties arising, or claimed to have arisen, from the acts or omissions of such party in connection with the performance of its obligations under these Terms and Conditions. The Company and the Competitive Supplier shall waive recourse against the other party and its Affiliates for or arising from the non-negligent performance by such other party in connection with the performance of its obligations under these Terms and Conditions.

<u>11.</u> Electric Offer Information

This section outlines information that shall be made available by the Company to inform residential and small commercial Customers in the Company's service territory of available electricity supply options. The Program shall consist of the Company's communication of Electric Offers and other information through the Company's website, mailings, and inserts in the Company's bills, each as described herein and in a manner approved by the M.D.P.U.

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11.A	Com	petitive Supplier Obligations		
	1.	A Competitive Supplier may choose to have the Company provide customers		
		with information on its current Electric Offers. If it so chooses, the		
		Competitive Supplier shall comply with the provisions of this section.		
		Nothing in this section shall prevent a Competitive Supplier from making		
		offers available to customers outside of the provisions of this section.		
	2.	A Competitive Supplier shall notify the Company in writing of its intent to		
		have Electric Offer information distributed and shall include in such		
		notification the telephone number and email address of the Competitive		
		Supplier's customer service center and the Competitive Supplier's website		
		address.		
	3.	For dissemination of the Competitive Supplier's offer information on the		
		<u>Company's website, a Competitive Supplier shall notify the Company in</u>		
		writing electronically by the fifth day before the end of each month of the		
		Competitive Supplier's Electric Offers that shall be effective on the first day		
		of the following month. Such notification shall be required even if there is no		
		change in the Competitive Supplier's Electric Offers from the prior month.		
		enunge in the Competitive Supplier 5 Dictarie Onero from the prior month		
		a. For dissemination of the Competitive Supplier's offer information by		
		bill insert, a Competitive Supplier shall notify the Company in		
		writing electronically by the first day of the month preceding the Bill		
		Insert Month.		
	4.	A Competitive Supplier shall report its Electric Offers to the Company		
		pursuant to a format to be determined by the M.D.P.U.		
	5.	A Competitive Supplier shall respond to Customers' inquiries regarding the		
		provision of Generation Service that the Customers receive through the		
		Competitive Supplier's Electric Offers.		
	6.	A Competitive Supplier may withdraw from the Program at any time, but		
		may not return to the Program until the first day of the next month		
		following the date of the withdrawal; provided, however, that the		
		Competitive Supplier must comply with the advance notification		
		requirement set forth in paragraph 3 above in order to participate in the		Deleted: December 9
		Program during any given month.	1	Deleted: October 27
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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

1.	The Company shall offer to residential and small commercial Customers the		
	option to learn about their electricity supply options when they contact the		
	Company to: (a) initiate new utility service; (b) reinstate service following a		
	change of residence or business location; (c) make an inquiry regarding		
	their rates; or (d) seek information regarding energy efficiency.		
<u>2.</u>	The Company shall direct Customers expressing an interest in learning		
	about their electricity supply options (hereinafter "Interested Customers")		
	to the Company's webpage containing the Company's existing Basic Service		
	rate/rates, information on the Electric Offers available from Competitive		
	Suppliers, and contact information for each Competitive Supplier, including		
	the telephone number and e-mail address of the Competitive Supplier's		
	customer service center and a live link to the Competitive Supplier's website		
	address.		
<u>3.</u>	The Company shall mail to those Interested Customers who do not have web		
	access a printed version of the information contained on the Competitive		
	Supplier webpage described above, by U.S. Mail, postage prepaid.		
<u>4.</u>	The Company may suspend the communications described above during		
	periods of high call volume resulting from storm restoration or other		
	emergency situations but must resume such communications when call		
	volume subsides.		
<u>5.</u>	The Company shall maintain on its homepage a clear and obvious link to the		
	webpage containing the Competitive Supplier information.		
<u>6.</u>	Three times per calendar year, the Company shall include in residential and		
	small commercial Customer bills a printed version of the most current		
	information contained on the Competitive Supplier webpage described		
	above. By November 1 st of each year, the Company shall provide the		
	Competitive Suppliers with a list of the Bill Insert Months for the following		
	<u>calendar year.</u>		
<u>7.</u>	Two times per calendar year, if space is available and during those months		
	when there is no bill insert, the Company shall include on residential and		
	small commercial Customer bills a brief statement that competitive supply		
	offers are available, and provide the telephone number and website address		Deleted: December 9
	for the webpage containing the Competitive Supplier information.	!	Deleted: October 27
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The Company may charge a fee to participating Competitive Suppliers for the reasonable incremental costs incurred by the Company in administering the distribution of Electric Offer Information, as approved by the M.D.P.U. These fees are set forth in Appendix A.

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-	President	Effective:	<u>January 1, 2010</u>

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NSTAR ELI	ECTRIC M.D.P.U. No. 201B		COMPETITIVE SUPPLIERS¶
	General M.D.T.C. No. 201D GE ELECTRIC LIGHT COMPANY Cancels M.D.T.E. No. 201A		
	TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS	-	
	APPENDIX A		Deleted:
	SCHEDULE OF FEES AND CHARGES		Formatted: Font: Times New Roman, 11 pt, Bold
Suppliers in a ("M.D.P.U."), Pursu Company ma	billowing fees and charges shall be a part of the Terms and Conditions for Competitive accordance with order D.P.U. 09-46-A issued by the Department of Public Utilities which may be updated annually, subject to the approval of the M.D.P.U. ant to Section 11 of the Terms and Conditions for Competitive Suppliers, the y assess the following charges to Competitive Suppliers ("Suppliers") requesting such vices relating to the provision of Electric Offers:		
<u> </u>	Administrative Fee		
<u>allocated</u> ("Program	pany will assess an Administrative Fee of \$18,807 per month. This fee will be equally to each Supplier who participates in the Electric Offer Information Program n") in a particular month. The Administrative Fee is designed to recover the ative costs necessary to implement and administer the Program on an ongoing basis.	•	Formatted: Space After: 0 pt, Line spacing: single
<u> </u>	Bill Insert Charge		
	pany will assess a Bill Insert Charge for the design, printing, shipping and insertion of rt in its bills issued during a billing, on behalf of one or more than one Supplier. The	+	Formatted: Space After: 0 pt, Line spacing: single
Bill Insert Charge will range from \$15,300 for a single pane insert to \$37,300 for a triple pane insert. The Bill Insert Charge will be charged to and collected from a Supplier requesting this			Formatted: Font: Times New Roman, 11 pt, Bold
<u>Supplier i</u> Suppliers	ior to the Company providing this service. In the case in which more than one s requesting this service, the Bill Insert Charge will be allocated equally to each of the requesting the service and will be charged to and collected from the group of prior to the Company providing the service.		
<u>C.</u>	Additional Postage Charge		
	In the event that the bill inserts supplied to customers pursuant to Section 11.B.6 of the Terms and Conditions for Competitive Suppliers cause the Company to incur		
	additional postage to deliver customers' monthly bills in any month that the bill		Deleted: December 9
	inserts are included in bills, the Company will charge the Supplier requesting this service the Additional Postage Charge for each bill delivered based on the currently	,	Deleted: October 27
	effective postage charge as set by the U.S. Postal Service. In the case in which more		Deleted: , 2009
	than one Supplier is requesting this service, the Additional Postage Charge will be		Deleted: January20, 2006
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NSTAR ELECTRIC M.D.P.U. No. 2018	
CAMBRIDGE ELECTRIC LIGHT COMPANY Cancels M.D.T.E. No. 201A	
TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS	
allocated proportionally to each of the Suppliers requesting the service, pro rating	
the costs by the number of offers each Supplier has provided for inclusion in the bill	
insert, and will be charged to and collected from the group of Suppliers prior to the Company providing the service.	
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	¶ Schedule of Fees and Charges¶
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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

1. Applicability

1A. The following Terms and Conditions shall apply to every registered Competitive Supplier authorized to do business within the Commonwealth of Massachusetts, and to every Customer and Distribution Company doing business with said Competitive Suppliers.

1B. These Terms and Conditions may be revised, amended, supplemented or supplanted in whole or in part from time to time according to the procedures provided in the Massachusetts Department of Public Utilities ("M.D.P.U.") regulations and Massachusetts law. In case of conflict between these Terms and Conditions and any orders or regulations of the M.D.P.U., said orders or regulations shall govern.

1C. No agent or employee of the Company is authorized to modify any provision contained in these Terms and Conditions or to bind the Company to perform in any manner contrary thereto. Any such modification to these Terms and Conditions or any such promise contrary thereto shall be in writing, duly executed by an authorized officer of the Company, and subject in all cases to applicable statutes and to the orders and regulations of the M.D.P.U., and available for public inspection during normal business hours at the business offices of the Company and at the offices of the M.D.P.U.

2. <u>Definitions</u>

"Basic Service" (previously referred to as "Default Service") shall mean the service provided by the Distribution Company to a Customer who is not receiving Generation Service from a Competitive Supplier, in accordance with the provisions set forth in the Company's Basic Service tariff, on file with the M.D.P.U.

"Bill Insert Month" shall mean the three months in any calendar year that the Company will include the Competitive Supplier's offer information as a bill insert to its residential and small commercial customers.

"Company" shall mean Commonwealth Electric Company, a Distribution Company.

"Competitive Supplier" shall mean any entity licensed by the M.D.P.U. to sell electricity to retail Customers in Massachusetts, with the following exceptions: (1) a Distribution Company providing Basic Service to its distribution Customers, and (2) a municipal light department that is acting as a Distribution Company.

"Customer" shall mean any person, partnership, corporation, or any other entity, whether public or private, who obtains Distribution Service at a Customer Delivery Point and who is a Customer of record of the Company.

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"Customer Delivery Point" shall mean the Company's meter or a point designated by the Company located on the Customer's premises.

"Distribution Company" or "Company" shall mean a company engaging in the distribution of electricity or owning, operating, or controlling distribution facilities; provided, however, a Distribution Company shall not include any entity which owns or operates plant or equipment used to produce electricity, steam, and chilled water, or any affiliate engaged solely in the provision of such electricity, steam, and chilled water, where the electricity produced by such entity or its affiliate is primarily for the benefit of hospitals and non-profit educational institutions, and where such plant or equipment was in operation prior to January 1, 1986.

"Distribution Service" shall mean the delivery of electricity to Customers by the Distribution Company.

"EBT Working Group Report" or "Report" shall mean the most recently revised version of the report initially submitted by the Electronic Business Transaction Working Group on October 9, 1997. The Report shall be on file at the M.D.P.U.

"Electric Offer" shall mean an offer made by a Competitive Supplier to provide Generation Service to a residential or small commercial Customer in the Company's service territory.

"Enrollment Period" shall mean, for a particular Customer, the period of time during which a Competitive Supplier may submit an enrollment transaction to a Distribution Company for initiation of Generation Service concurrent with the start of the Customer's next billing cycle.

"Generation Service" shall mean the sale of electricity, including ancillary services such as the provision of reserves, to a Customer by a Competitive Supplier.

"ISO-NE" shall mean the Independent System Operator of the New England bulk power system.

"M.D.P.U." shall mean the Massachusetts Department of Public Utilities.

"NEPOOL" shall mean the New England Power Pool and its successors.

"NEPOOL PTF" shall mean pool transmission facilities included in the NEPOOL Open Access Transmission Tariff on file with the Federal Energy Regulatory Commission.

"Own-Load Calculation" shall mean the settlement method utilized by NEPOOL for its members, as set forth in the NEPOOL Agreement, as amended from time to time, on file as a tariff with the Federal Energy Regulatory Commission.

"Terms and Conditions" shall mean these Terms and Conditions for Competitive Suppliers.

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3. Obligations of Parties

3A. Customer

A Customer shall select one Competitive Supplier for each account at any given time, or authorize an agent to make the selection for the Customer, for the purposes of the Distribution Company (1) reporting the Customer's hourly electric consumption to the ISO-NE, and (2) providing billing services. The Customer must provide the selected Competitive Supplier with the information necessary to allow the Competitive Supplier to initiate Generation Service, in accordance with Section 5A, below. A Customer may choose only a Competitive Supplier that is licensed by the M.D.P.U.

The Company shall reasonably accommodate a change from Basic Service or Generation Service to a new Competitive Supplier in accordance with the Terms and Conditions for Competitive Suppliers, and shall accommodate a change to Basic Service from Generation Service; provided, however, that when a Customer changes from a Competitive Supplier to Basic Service, unless the Customer or the Customer's applicable Competitive Supplier can demonstrate to the Company's reasonable satisfaction that the Customer has been placed on Basic Service upon the expiration of a contract with such Competitive Supplier, the Customer is not permitted to return to the same Competitive Supplier for a period of six (6) months from the effective date of the change. Customers are permitted to switch from Basic Service to a different Competitive Supplier who has not supplied the Customer with Generation Service in the same six (6) month period..

Nothing in these Terms and Conditions shall prohibit a Customer from entering into arrangements with multiple suppliers, provided that a single Competitive Supplier is designated for the purposes described above.

3B. Distribution Company

The Company shall:

- Arrange for or provide (i) regional network transmission service over NEPOOL PTF and (ii) local network transmission service from NEPOOL PTF to the Company's Distribution System for each Customer, unless the Customer or its Competitive Supplier otherwise arranges for such service;
- (2) Deliver power over distribution facilities to each Customer Delivery Point;
- (3) Provide Customer service and support for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3

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below;

- (4) **Respond to service interruptions or power quality problems;**
- (5) Handle connections and terminations;
- (6) Read meters;
- (7) Submit bills to Customers for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B below;
- (8) Address billing inquiries for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;
- (9) Answer general questions about Distribution Service;
- (10) Report Competitive Suppliers' estimated and metered loads, including local network transmission and distribution losses, to the ISO-NE, in accordance with Section 9 below;
- (11) Process the electronic business transactions submitted by Competitive Suppliers, and send the necessary electronic business transactions to Competitive Suppliers, in accordance with Section 5, below, and the rules and procedures set forth in the EBT Working Group Report;
- (12) Provide information regarding, at a minimum, rate tariffs, billing cycles, and load profiles, on its Internet website or by alternate electronic means;
- (13) Provide Basic Service to Customers in accordance with the Company's tariff; and
- (14) Provide residential and small commercial Customers in the Company's service territory with information regarding their electricity supply options pursuant to the provisions of Section 11 of the Terms and Conditions including then-available offers from Competitive Suppliers in the Company's service territory.
- 3C. <u>Competitive Supplier</u>

1. Each Competitive Supplier must meet the registration and licensing requirements established by law or regulation and either (i) be a member of NEPOOL subject to an Own-Load Calculation or (ii) have an agreement in place with a NEPOOL member whereby the NEPOOL member agrees to include the load to be served by the Competitive Supplier in such NEPOOL member's Own-Load Calculation.

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2. A Competitive Supplier shall be responsible for providing all-requirements service to meet each of its Customers' needs and to deliver the associated capacity and energy to a point or points on NEPOOL PTF.

3. A Competitive Supplier providing Generation Service to Customers will be responsible for any and all losses incurred on (i) local network transmission systems and distribution systems, as determined by the Company; (ii) NEPOOL PTF, as determined by the ISO-NE; and (iii) facilities linking generation to NEPOOL PTF. A Competitive Supplier shall also be responsible for all transmission wheeling charges necessary to reach NEPOOL PTF.

4. A Competitive Supplier shall be required to complete testing of the transactions included in the EBT Working Group Report prior to the initiation of Generation Service to any Customer in the Company's service territory. Such testing shall be in accordance with the rules and procedures set forth in the Report.

5. Each Competitive Supplier shall be required to enter into a service contract with the Distribution Company that resolves issues associated with, among other things, information exchange, problem resolution, and revenue liability. This contract must be entered prior to the initiation of Generation Service to any Customer in the Company's service territory.

6. A Competitive Supplier shall be responsible for obtaining the necessary authorization from each Customer prior to initiating Generation Service to the Customer. Such authorization shall be in accordance with St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(8)(a)) and 220 C.M.R. § 11.05.

7. A Competitive Supplier not affiliated with the Company shall be responsible for obtaining the necessary authorization from each Customer prior to requesting the Company to release the Company's historic usage information specific to that Customer to such Competitive Supplier. Such authorization shall consist of (i) letter of authorization; (ii) third-party verification; or (iii) a Customer-initiated call to an independent third-party, consistent with 220 C.M.R. § 11.05. A Competitive Supplier affiliated with the Company must obtain a Customer's written authorization prior to requesting the release of the Company's historic usage information specific to that Customer consistent with St. 1997, c. 164, § 193 (G.L. c.164, § 1C(v)) and 220 C.M.R. § 12.00 et seq.,

8. A Competitive Supplier wishing to have offer information provided to Customers by the Company shall abide by the provisions of Section 11 of the Terms and Conditions.

4. <u>Customer Usage Information to be Made Available to Competitive Suppliers</u>

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The Company shall be required to provide twelve months' of a Customer's historic usage data to a Competitive Supplier, provided that the Competitive Supplier has received the appropriate authorization, in accordance with the provisions established in Section 3C.7, above. This information shall be provided in electronic form.

The Company shall print twelve months' of historic usage data on Customers' bills, in addition to the usage data for the current billing period.

The Company shall be required to provide Customers who, since January 1, 1995, have been billed in part on a demand basis, with twelve months of usage data, upon the Customer's written request. These data shall be provided pursuant to the requirements set forth in St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(9)).

5. Initiation and Termination of Generation Service

5A. Initiation of Generation Service

To initiate Generation Service to a Customer, the Competitive Supplier shall submit an "enroll Customer" transaction to the Company, in accordance with the rules and procedures set forth in the EBT Working Group Report. The Competitive Supplier shall hold the "enroll Customer" transaction until any applicable right of rescission has lapsed.

If the information on the enrollment transaction is correct, the Distribution Company shall send the Competitive Supplier a "successful enrollment" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall commence on the date of the Customer's next scheduled meter read, provided that the Supplier has submitted the enrollment transaction to the Distribution Company no fewer than two business days prior to the meter read date. If the Supplier has not submitted the enrollment transaction at least two days before the meter read date, Generation Service shall commence on the date of the Customer's subsequent scheduled meter read.

If more than one Competitive Supplier submits an enrollment transaction for a given Customer during the same enrollment period, the first transaction that is received by the Distribution Company shall be accepted. All other transactions shall be rejected. Rejected transactions may be resubmitted during the Customer's next enrollment period.

5B. <u>Termination of Generation Service</u>

To terminate Generation Service with a Customer, a Competitive Supplier shall submit a "supplier drops Customer" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall be terminated on the date of the Customer's next scheduled meter read, provided that the Competitive Supplier has

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submitted this transaction to the Distribution Company no fewer than two business days prior to the meter read date. If the Competitive Supplier has not submitted this transaction at least two days before the meter read date, Generation Service shall be terminated on the date of the Customer's subsequent scheduled meter read. The Distribution Company shall send a "confirm drop date" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

5. <u>Initiation and Termination of Generation Service</u> (continued)

To terminate Generation Service with a Competitive Supplier, a Customer shall so inform the Distribution Company or the Competitive Supplier. In the event that the Customer informs the Distribution Company directly, Generation Service shall be terminated within two business days for residential Customers; for other Customers, Generation Service shall be terminated on the date of the Customer's next scheduled meter read. The Distribution Company shall send a "Customer drops supplier" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. In the event that the Customer 'transaction to the Distribution Company in accordance with the rules set forth in the EBT Working Group Report.

In those instances when a Customer who is receiving Generation Service from an existing Competitive Supplier initiates such service with a new Competitive Supplier, the Distribution Company shall send the existing Competitive Supplier a "Customer drops supplier" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report.

5C. <u>Customer Moves</u>

A Customer that moves within a Distribution Company's service territory shall have the opportunity to notify the Distribution Company that he/she seeks to continue Generation Service with his/her existing Competitive Supplier. Upon such notification, the Distribution Company shall send a "Customer move" transaction to the Competitive Suppliers, in accordance with the rules and procedures set forth in the EBT Working Group Report.

In those instances when a Customer moves into a Distribution Company's service territory, the Customer's existing Competitive Supplier must submit an "enroll Customer" transaction to the new Distribution Company in order to initiate Generation Service. Otherwise, the Customer shall receive Basic Service, in accordance with the Company's respective tariffs.

5D. Other Provisions

Distribution Companies and Suppliers shall send "change enrollment detail" transactions to change any information included on the "enroll Customer" transactions, in accordance with

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the rules and procedures set forth in the EBT Working Group Report.

If any of the transactions described above are rejected by the Distribution Company, the Distribution Company shall send an "error" transaction to the Competitive Supplier identifying the reason for the rejection, in accordance with the rules and procedures set forth in the EBT Working Group Report.

5E. <u>Fees</u>

The Company may charge fees to Competitive Supplier for processing the transactions described above, as approved by the M.D.P.U. These fees are included in Appendix A.

6. <u>Distribution Service Interruption</u>

6A. <u>Planned Outages</u>

In the event that the loading of the Distribution System, or a portion thereof, must be reduced for safe and reliable operation, such reduction in loading shall be proportionately allocated among all Customers whose load contributes to the need for the reduction, when such proportional curtailments can be accommodated within good utility practices.

6B. <u>Unplanned Outages</u>

In the event of unplanned outages, service will be restored in accordance with good utility practice. When appropriate, service restoration shall be accomplished in accordance with the Company System Storm Emergency Plan on file with the M.D.P.U.

6C. Disconnection of Service

The Distribution Company may discontinue Distribution Service to a Customer in accordance with the provisions set forth in the Terms and Conditions for Distribution Service. The Company shall provide electronic notification, using the Customer Usage and Billing Information transaction, to the Customer's Competitive Supplier of record upon final billing to the Customer. Once disconnection occurs, the provision of Generation Service to the Customer is no longer the obligation of the Competitive Supplier. The Company shall not be liable for any revenue losses to the Competitive Supplier as a result of any such disconnection.

7. Metering

7A. Meter Reading

The Company shall meter each Customer in accordance with tariff provisions. Upon request

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by a Competitive Supplier, the Company shall schedule meter reads on a monthly cycle.

Each Customer shall be metered or estimated such that the loads can be reported to the ISO-NE for inclusion in the Competitive Supplier's, or the Competitive Supplier's wholesale provider's, Own-Load Calculation.

7B. Ownership of Metering Equipment

Should a Customer or Competitive Supplier request a new meter or request that a communication device be attached to the existing meter, the Company shall provide, install, test, and maintain the requested metering or communication device. The requested meter or communication device must meet the Company's requirements. The Customer or Competitive Supplier shall bear the cost of providing and installing the meter or communication device. Upon installation, the meter or communication device shall become the property of the Company and will be maintained by the Company. The Company shall complete installation of the meter or communication device, if reasonably possible, within thirty (30) days of receiving a written request from the Customer or Competitive Supplier. The Company shall bill the Customer or Competitive Supplier upon installation.

8. <u>Billing</u>

The Company shall provide a single bill, reflecting unbundled charges for electric service, to Customers who receive Basic Service.

The Company shall offer two billing service options to Customers receiving Generation Service from Competitive Suppliers: (1) Standard Complete Billing Service; and (2) Standard Passthrough Billing Service. The Competitive Supplier shall inform the Distribution Company of the selected billing option, in accordance with the rules and procedures set forth in the EBT Working Group Report.

8A. Standard Passthrough Billing Service

The Company shall issue a bill for Distribution Service to each Customer. The Competitive Supplier shall be responsible for separately billing Customers for the cost of Generation Service provided by the Competitive Supplier and for the collection of amounts due to the Competitive Supplier from the Customer.

The Company shall send a "Customer usage information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

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8B. <u>Standard Complete Billing Service</u>

1. <u>Billing Procedure</u>

The Company shall issue a single bill for electric service to each Customer.

The Company shall use the rates supplied by the Competitive Supplier to calculate the Competitive Supplier portion of Customer bills, and integrate this billing with its own billing in a single mailing to the Customer. The Company shall send a "Customer usage and billing information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

Upon receipt of Customer payments, the Company shall send a "payment/adjustment" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. Customer revenue due the Competitive Supplier shall be transferred to the Competitive Supplier in accordance with the service contract entered into by the Competitive Supplier and the Company.

Effective January 1, 2003, the following payment allocation between the Company and Competitive Suppliers shall apply if a Customer pays the Company less than the full amount billed. The payment shall first be allocated to Distribution Service prior balance and Generation Service prior balance in proportion to the percentage of the combined prior balances represented by each charge. Any remaining payment shall be allocated to Distribution Service and Generation Service current charges in proportion to the percentage of the combined current charges represented by each charge.

2. Changes to Rate Classes

If a Competitive Supplier requests different Customer classes or rate structures than are offered by the Company, the Company shall accommodate changes to the billing system, if reasonably possible, at the Competitive Supplier's expense. The costs of making the designated changes shall be quoted by the Company to the Competitive Supplier prior to the start of programming.

3. Optional Customer Services

Upon request by a Competitive Supplier, the Company may offer optional Customer

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services to those Competitive Suppliers who receive Standard Complete Billing Service. Pricing for these optional services shall be customized to the Competitive Supplier's needs, and shall be dependent on the specific Customer services required by the Competitive Supplier, the volume of Customer calls, requested coverage hours, and/or the specific number of Customer service representatives requested.

4. Summary Billing

The Company may offer a Summary Billing option for Competitive Suppliers who have qualified Customers with multiple electric service accounts. Designed to consolidate multiple individual billings on a single bill format, this optional service allows Customers to pay multiple accounts with one check.

5. <u>Existing Fees</u>

Existing Company service fees, such as interest charges for unpaid balances and bad check charges, shall remain in effect and shall be assessed, as applicable, according to the Company's Terms and Conditions for Distribution Service, applicable to all Customers.

8C. Definition of Standard Units of Service

1. Billing Demand

Units of billing demand shall be as defined in the Company's applicable tariffs on file with the M.D.P.U.

2. <u>On-Peak/Off-Peak Period Definitions</u>

The on-peak and off-peak periods shall be as defined in the Company's applicable tariffs on file with the M.D.P.U.

Competitive Suppliers may define on-peak and off-peak periods differently from those above; however, they will be required to make special metering arrangements with the Company to reflect different on-peak and off-peak definitions. Any costs incurred to provide the special metering arrangements shall be assigned to the Competitive Supplier.

8D. <u>Fees</u>

The Company may charge fees to Competitive Suppliers for providing the services described in this section of the Terms and Conditions, as approved by the M.D.P.U. These fees are

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included in Appendix A.

9. Determination of Hourly Loads

9A. For each Competitive Supplier, hourly loads for each day shall be estimated or telemetered and reported daily to the ISO-NE for inclusion in the Competitive Supplier's Own-Load Calculation. Hourly load estimates for non-telemetered Customers will be based upon load data developed for or within each Customer class or Customer of the Company. The total hourly loads will be determined in accordance with the appropriate hourly load for the Company.

9B. The Company shall normally report previous days' hourly loads to the ISO-NE by a specified time. These loads shall be included in the Competitive Supplier's Own Load Calculation.

9C. To refine the estimates of the Competitive Suppliers' loads that result from the estimated hourly loads, a monthly calculation shall be performed to incorporate the most recent Customer usage information, which is available after the monthly meter readings are processed.

- 9D. The hourly loads shall be determined consistent with the following steps:
 - (1) The Company shall identify or develop a load profile for or within each Customer class or each Customer for use in each day's daily determination of hourly load.
 - (2) The Company shall calculate a usage factor for each Customer that reflects the Customer's relative usage level.
 - (3) The Company shall develop estimates of hourly load profiles for the previous day(s) for each Competitive Supplier such that the sum of the Competitive Suppliers' loads equals the hourly metered loads collected each day. Distribution losses, which are included in the hourly metered Company loads, shall be fully allocated into Competitive Supplier loads.
 - (4) Transmission losses from local network facilities shall be approximated and added to the Competitive Supplier's hourly loads.

9E. The process of Competitive Supplier load estimation involves statistical samples and estimating error. The Distribution Company shall not be responsible for any estimating errors and shall not be liable to the Competitive Supplier for any costs that are associated with such estimating errors.

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10. Liability and Indemnification

The liability of the Competitive Supplier to the Customer shall be as set forth in the specific Customer/Competitive Supplier Contract.

Except as provided in § 9E of these Terms and Conditions, the Company and the Competitive Supplier shall indemnify and hold the other and their respective affiliates, and the directors, officers, employees, and agents of each of them (collectively, "Affiliates") harmless from and against any and all damages, costs (including attorneys' fees), fines, penalties, and liabilities, in tort, contract, or otherwise (collectively, "Liabilities"), resulting from claims of third parties arising, or claimed to have arisen, from the acts or omissions of such party in connection with the performance of its obligations under these Terms and Conditions. The Company and the Competitive Supplier shall waive recourse against the other party and its Affiliates for or arising from the non-negligent performance by such other party in connection with the performance of its obligations under these Terms and Conditions.

11. <u>Electric Offer Information</u>

This section outlines information that shall be made available by the Company to inform residential and small commercial Customers in the Company's service territory of available electricity supply options. The Program shall consist of the Company's communication of Electric Offers and other information through the Company's website, mailings, and inserts in the Company's bills, each as described herein and in a manner approved by the M.D.P.U.

11.A <u>Competitive Supplier Obligations</u>

1.	A Competitive Supplier may choose to have the Company provide custom with information on its current Electric Offers. If it so chooses, the Competitive Supplier shall comply with the provisions of this section.
	Nothing in this section shall prevent a Competitive Supplier from making
	offers available to customers outside of the provisions of this section.
2.	A Competitive Supplier shall notify the Company in writing of its intent to
	have Electric Offer information distributed and shall include in such
	notification the telephone number and email address of the Competitive
	Supplier's customer service center and the Competitive Supplier's website address.
3.	For dissemination of the Competitive Supplier's offer information on the
	Company's website, a Competitive Supplier shall notify the Company in
	writing electronically by the fifth day before the end of each month of the

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Competitive Supplier's Electric Offers that shall be effective on the first day of the following month. Such notification shall be required even if there is no change in the Competitive Supplier's Electric Offers from the prior month.

- a. For dissemination of the Competitive Supplier's offer information by bill insert, a Competitive Supplier shall notify the Company in writing electronically by the first day of the month preceding the Bill Insert Month.
- 4. A Competitive Supplier shall report its Electric Offers to the Company pursuant to a format to be determined by the M.D.P.U.
- 5. A Competitive Supplier shall respond to Customers' inquiries regarding the provision of Generation Service that the Customers receive through the Competitive Supplier's Electric Offers.
- 6. A Competitive Supplier may withdraw from the Program at any time, but may not return to the Program until the first day of the next month following the date of the withdrawal; provided, however, that the Competitive Supplier must comply with the advance notification requirement set forth in paragraph 3 above in order to participate in the Program during any given month.

11.B. <u>Company Obligations</u>

- 1. The Company shall offer to residential and small commercial Customers the option to learn about their electricity supply options when they contact the Company to: (a) initiate new utility service; (b) reinstate service following a change of residence or business location; (c) make an inquiry regarding their rates; or (d) seek information regarding energy efficiency.
- 2. The Company shall direct Customers expressing an interest in learning about their electricity supply options (hereinafter "Interested Customers") to the Company's webpage containing the Company's existing Basic Service rate/rates, information on the Electric Offers available from Competitive Suppliers, and contact information for each Competitive Supplier, including the telephone number and e-mail address of the Competitive Supplier's customer service center and a live link to the Competitive Supplier's website address.

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- 3. The Company shall mail to those Interested Customers who do not have web access a printed version of the information contained on the Competitive Supplier webpage described above, by U.S. Mail, postage prepaid.
- 4. The Company may suspend the communications described above during periods of high call volume resulting from storm restoration or other emergency situations but must resume such communications when call volume subsides.
- 5. The Company shall maintain on its homepage a clear and obvious link to the webpage containing the Competitive Supplier information.
- 6. Three times per calendar year, the Company shall include in residential and small commercial Customer bills a printed version of the most current information contained on the Competitive Supplier webpage described above. By November 1st of each year, the Company shall provide the Competitive Suppliers with a list of the Bill Insert Months for the following calendar year.
- 7. Two times per calendar year, if space is available and during those months when there is no bill insert, the Company shall include on residential and small commercial Customer bills a brief statement that competitive supply offers are available, and provide the telephone number and website address for the webpage containing the Competitive Supplier information.

11.C Fees

The Company may charge a fee to participating Competitive Suppliers for the reasonable incremental costs incurred by the Company in administering the distribution of Electric Offer Information, as approved by the M.D.P.U. These fees are set forth in Appendix A.

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Appendix A

TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

APPENDIX A

SCHEDULE OF FEES AND CHARGES

The following fees and charges shall be a part of the Terms and Conditions for Competitive Suppliers in accordance with order D.P.U. 09-46-A issued by the Department of Public Utilities ("M.D.P.U."), which may be updated annually, subject to the approval of the M.D.P.U.

Pursuant to Section 11 of the Terms and Conditions for Competitive Suppliers, the Company may assess the following charges to Competitive Suppliers ("Suppliers") requesting such additional services relating to the provision of Electric Offers:

A. <u>Administrative Fee</u>

The Company will assess an Administrative Fee of \$18,807 per month. This fee will be allocated equally to each Supplier who participates in the Electric Offer Information Program ("Program") in a particular month. The Administrative Fee is designed to recover the administrative costs necessary to implement and administer the Program on an ongoing basis.

B. Bill Insert Charge

The Company will assess a Bill Insert Charge for the design, printing, shipping and insertion of a bill insert in its bills issued during a billing, on behalf of one or more than one Supplier. The Bill Insert Charge will range from \$15,300 for a single pane insert to \$37,300 for a triple pane insert. The Bill Insert Charge will be charged to and collected from a Supplier requesting this service prior to the Company providing this service. In the case in which more than one Supplier is requesting this service, the Bill Insert Charge will be allocated equally to each of the Suppliers requesting the service and will be charged to and collected from the group of Suppliers prior to the Company providing the service.

C. <u>Additional Postage Charge</u>

In the event that the bill inserts supplied to customers pursuant to Section 11.B.6 of the Terms and Conditions for Competitive Suppliers cause the Company to incur additional postage to deliver customers' monthly bills in any month that the bill inserts are included in bills, the Company will charge the Supplier requesting this service the Additional Postage Charge for each bill delivered based on the currently effective postage charge as set by the U.S. Postal Service. In the case in which more

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Appendix A

TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

than one Supplier is requesting this service, the Additional Postage Charge will be allocated proportionally to each of the Suppliers requesting the service, pro rating the costs by the number of offers each Supplier has provided for inclusion in the bill insert, and will be charged to and collected from the group of Suppliers prior to the Company providing the service.

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

1. <u>Applicability</u>

1A. The following Terms and Conditions shall apply to every registered Competitive Supplier authorized to do business within the Commonwealth of Massachusetts, and to every Customer and Distribution Company doing business with said Competitive Suppliers.

1B. These Terms and Conditions may be revised, amended, supplemented or supplanted in whole or in part from time to time according to the procedures provided in the Massachusetts Department of <u>Public Utilities ("M.D.P.U."</u>) regulations and Massachusetts law. In case of conflict between these Terms and Conditions and any orders or regulations of the M.D.<u>P.U.</u>, said orders or regulations shall govern.

1C. No agent or employee of the Company is authorized to modify any provision contained in these Terms and Conditions or to bind the Company to perform in any manner contrary thereto. Any such modification to these Terms and Conditions or any such promise contrary thereto shall be in writing, duly executed by an authorized officer of the Company, and subject in all cases to applicable statutes and to the orders and regulations of the M.D.P.U., and available for public inspection during normal business hours at the business offices of the Company and at the offices of the M.D.P.U.

2. <u>Definitions</u>

"Basic Service" (previously referred to as "Default Service") shall mean the service provided by the Distribution Company to a Customer who is not receiving Generation Service from a Competitive Supplier, in accordance with the provisions set forth in the Company's Basic Service tariff, on file with the M.D.P.U.

"Bill Insert Month" shall mean the three months in any calendar year that the Company will include the Competitive Supplier's offer information as a bill insert to its residential and small commercial customers.

"Company" shall mean Commonwealth Electric Company, a Distribution Company.

"Competitive Supplier" shall mean any entity licensed by the M.D.P.U. to sell electricity to retail Customers in Massachusetts, with the following exceptions: (1) a Distribution Company providing <u>Basic</u> Service to its distribution Customers, and (2) a municipal light department that is acting as a Distribution Company.

"Customer" shall mean any person, partnership, corporation, or any other entity, whether public or private, who obtains Distribution Service at a Customer Delivery Point and who is a Customer of record of the Company.

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

"Customer Delivery Point" shall mean the Company's meter or a point designated by the Company located on the Customer's premises.

"Distribution Company" or "Company" shall mean a company engaging in the distribution of electricity or owning, operating, or controlling distribution facilities; provided, however, a Distribution Company shall not include any entity which owns or operates plant or equipment used to produce electricity, steam, and chilled water, or any affiliate engaged solely in the provision of such electricity, steam, and chilled water, where the electricity produced by such entity or its affiliate is primarily for the benefit of hospitals and non-profit educational institutions, and where such plant or equipment was in operation prior to January 1, 1986,

"Distribution Service" shall mean the delivery of electricity to Customers by the Distribution Company.

"EBT Working Group Report" or "Report" shall mean the most recently revised version of the report initially submitted by the Electronic Business Transaction Working Group on October 9, 1997. The Report shall be on file at the M.D.P.U.

"Electric Offer" shall mean an offer made by a Competitive Supplier to provide Generation Service to a residential or small commercial Customer in the Company's service territory.

"Enrollment Period" shall mean, for a particular Customer, the period of time during which a Competitive Supplier may submit an enrollment transaction to a Distribution Company for initiation of Generation Service concurrent with the start of the Customer's next billing cycle.

"Generation Service" shall mean the sale of electricity, including ancillary services such as the provision of reserves, to a Customer by a Competitive Supplier.

"ISO-NE" shall mean the Independent System Operator of the New England bulk power system.

"M.D.<u>P.U.</u>" shall mean the Massachusetts Department of <u>Public Utilities</u>.

"NEPOOL" shall mean the New England Power Pool and its successors.

"NEPOOL PTF" shall mean pool transmission facilities included in the NEPOOL Open Access Transmission Tariff on file with the Federal Energy Regulatory Commission.

"Own-Load Calculation" shall mean the settlement method utilized by NEPOOL for its members, as set forth in the NEPOOL Agreement, as amended from time to time, on file as a tariff with the Federal Energy Regulatory Commission.

"Terms and Conditions" shall mean these Terms and Conditions for Competitive Suppliers.

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

3. Obligations of Parties

3A. Customer

A Customer shall select one Competitive Supplier for each account at any given time, or authorize an agent to make the selection for the Customer, for the purposes of the Distribution Company (1) reporting the Customer's hourly electric consumption to the ISO-NE, and (2) providing billing services. The Customer must provide the selected Competitive Supplier with the information necessary to allow the Competitive Supplier to initiate Generation Service, in accordance with Section 5A, below. A Customer may choose only a Competitive Supplier that is licensed by the M.D.P.U,

The Company shall reasonably accommodate a change from <u>Basic</u> Service or <u>Generation</u> Service to a new Competitive Supplier in accordance with the Terms and Conditions for Competitive Suppliers, and shall accommodate a change to <u>Basic</u> Service from Generation Service; provided, however, that when a Customer changes from a Competitive Supplier to <u>Basic</u> Service, unless the Customer or the Customer's applicable Competitive Supplier can demonstrate to the Company's reasonable satisfaction that the Customer has been placed on <u>Basic</u> Service upon the expiration of a contract with such Competitive Supplier, the Customer is not permitted to return to the same Competitive Supplier for a period of six (6) months from the effective date of the change. Customers are permitted to switch from <u>Basic</u> Service to a different Competitive Supplier who has not supplied the Customer with Generation Service in the same six (6) month period..

Nothing in these Terms and Conditions shall prohibit a Customer from entering into arrangements with multiple suppliers, provided that a single Competitive Supplier is designated for the purposes described above.

3B. Distribution Company

The Company shall:

- (1) Arrange for or provide (i) regional network transmission service over NEPOOL PTF and (ii) local network transmission service from NEPOOL PTF to the Company's Distribution System for each Customer, unless the Customer or its Competitive Supplier otherwise arranges for such service;
- (2) Deliver power over distribution facilities to each Customer Delivery Point;
- (3) Provide Customer service and support for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

below;

- (4) **Respond to service interruptions or power quality problems;**
- (5) Handle connections and terminations;
- (6) Read meters;
- (7) Submit bills to Customers for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B below;
- (8) Address billing inquiries for Distribution Service and, if contracted by the Competitive Supplier, for Generation Service in accordance with Section 8B.3 below;
- (9) Answer general questions about Distribution Service;
- (10) Report Competitive Suppliers' estimated and metered loads, including local network transmission and distribution losses, to the ISO-NE, in accordance with Section 9 below;
- (11) Process the electronic business transactions submitted by Competitive Suppliers, and send the necessary electronic business transactions to Competitive Suppliers, in accordance with Section 5, below, and the rules and procedures set forth in the EBT Working Group Report;
- (12) Provide information regarding, at a minimum, rate tariffs, billing cycles, and load profiles, on its Internet website or by alternate electronic means;
- (13) Provide <u>Basic</u>, Service to Customers in accordance with the Company's tariff; and
- (14) <u>Provide residential and small commercial Customers in the Company's service</u> territory with information regarding their electricity supply options pursuant to the provisions of Section 11 of the Terms and Conditions including then-available offers from Competitive Suppliers in the Company's service territory.
- 3C. <u>Competitive Supplier</u>

1. Each Competitive Supplier must meet the registration and licensing requirements established by law or regulation and either (i) be a member of NEPOOL subject to an Own-Load Calculation or (ii) have an agreement in place with a NEPOOL member whereby the NEPOOL member agrees to include the load to be served by the Competitive Supplier in such NEPOOL member's Own-Load Calculation.

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

2. A Competitive Supplier shall be responsible for providing all-requirements service to meet each of its Customers' needs and to deliver the associated capacity and energy to a point or points on NEPOOL PTF.

3. A Competitive Supplier providing Generation Service to Customers will be responsible for any and all losses incurred on (i) local network transmission systems and distribution systems, as determined by the Company; (ii) NEPOOL PTF, as determined by the ISO-NE; and (iii) facilities linking generation to NEPOOL PTF. A Competitive Supplier shall also be responsible for all transmission wheeling charges necessary to reach NEPOOL PTF.

4. A Competitive Supplier shall be required to complete testing of the transactions included in the EBT Working Group Report prior to the initiation of Generation Service to any Customer in the Company's service territory. Such testing shall be in accordance with the rules and procedures set forth in the Report.

5. Each Competitive Supplier shall be required to enter into a service contract with the Distribution Company that resolves issues associated with, among other things, information exchange, problem resolution, and revenue liability. This contract must be entered prior to the initiation of Generation Service to any Customer in the Company's service territory.

6. A Competitive Supplier shall be responsible for obtaining the necessary authorization from each Customer prior to initiating Generation Service to the Customer. Such authorization shall be in accordance with St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(8)(a)) and 220 C.M.R. § 11.05.

7. A Competitive Supplier not affiliated with the Company shall be responsible for obtaining the necessary authorization from each Customer prior to requesting the Company to release the Company's historic usage information specific to that Customer to such Competitive Supplier. Such authorization shall consist of (i) letter of authorization; (ii) third-party verification; or (iii) a Customer-initiated call to an independent third-party, consistent with 220 C.M.R. § 11.05. A Competitive Supplier affiliated with the Company must obtain a Customer's written authorization prior to requesting the release of the Company's historic usage information specific to that Customer consistent with St. 1997, c. 164, § 193 (G.L. c.164, § 1C(v)) and 220 C.M.R. § 12.00 et seq.,

8. A Competitive Supplier wishing to have offer information provided to Customers by the Company shall abide by the provisions of Section 11 of the Terms and Conditions.

Customer Usage Information to be Made Available to Competitive Suppliers

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

The Company shall be required to provide twelve months' of a Customer's historic usage data to a Competitive Supplier, provided that the Competitive Supplier has received the appropriate authorization, in accordance with the provisions established in Section 3C.7, above. This information shall be provided in electronic form.

The Company shall print twelve months' of historic usage data on Customers' bills, in addition to the usage data for the current billing period.

The Company shall be required to provide Customers who, since January 1, 1995, have been billed in part on a demand basis, with twelve months of usage data, upon the Customer's written request. These data shall be provided pursuant to the requirements set forth in St. 1997, c. 164, § 193 (G.L. c. 164, § 1F(9)).

5. Initiation and Termination of Generation Service

5A. Initiation of Generation Service

To initiate Generation Service to a Customer, the Competitive Supplier shall submit an "enroll Customer" transaction to the Company, in accordance with the rules and procedures set forth in the EBT Working Group Report. The Competitive Supplier shall hold the "enroll Customer" transaction until any applicable right of rescission has lapsed.

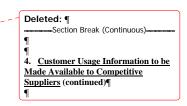
If the information on the enrollment transaction is correct, the Distribution Company shall send the Competitive Supplier a "successful enrollment" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall commence on the date of the Customer's next scheduled meter read, provided that the Supplier has submitted the enrollment transaction to the Distribution Company no fewer than two business days prior to the meter read date. If the Supplier has not submitted the enrollment transaction at least two days before the meter read date, Generation Service shall commence on the date of the Customer's subsequent scheduled meter read.

If more than one Competitive Supplier submits an enrollment transaction for a given Customer during the same enrollment period, the first transaction that is received by the Distribution Company shall be accepted. All other transactions shall be rejected. Rejected transactions may be resubmitted during the Customer's next enrollment period.

5B. <u>Termination of Generation Service</u>

To terminate Generation Service with a Customer, a Competitive Supplier shall submit a "supplier drops Customer" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report. Generation Service shall be terminated on the date of the Customer's next scheduled meter read, provided that the Competitive Supplier has

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submitted this transaction to the Distribution Company no fewer than two business days prior to the meter read date. If the Competitive Supplier has not submitted this transaction at least two days before the meter read date, Generation Service shall be terminated on the date of the Customer's subsequent scheduled meter read. The Distribution Company shall send a "confirm drop date" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. Initiation and Termination of Generation Service (continued)

To terminate Generation Service with a Competitive Supplier, a Customer shall so inform the Distribution Company or the Competitive Supplier. In the event that the Customer informs the Distribution Company directly, Generation Service shall be terminated within two business days for residential Customers; for other Customers, Generation Service shall be terminated on the date of the Customer's next scheduled meter read. The Distribution Company shall send a "Customer drops supplier" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. In the event that the Customer informs the Competitive Supplier, the Competitive Supplier shall send a 'supplier drops Customer' transaction to the Distribution Company in accordance with the rules and procedures set forth in the EBT Working Group Report.

In those instances when a Customer who is receiving Generation Service from an existing Competitive Supplier initiates such service with a new Competitive Supplier, the Distribution Company shall send the existing Competitive Supplier a "Customer drops supplier" transaction, in accordance with the rules and procedures set forth in the EBT Working Group Report.

5C. **Customer Moves**

5.

A Customer that moves within a Distribution Company's service territory shall have the opportunity to notify the Distribution Company that he/she seeks to continue Generation Service with his/her existing Competitive Supplier. Upon such notification, the Distribution Company shall send a "Customer move" transaction to the Competitive Suppliers, in accordance with the rules and procedures set forth in the EBT Working Group Report.

In those instances when a Customer moves into a Distribution Company's service territory, the Customer's existing Competitive Supplier must submit an "enroll Customer" transaction to the new Distribution Company in order to initiate Generation Service. Otherwise, the Customer shall receive Basic Service, in accordance with the Company's respective tariffs.

5D. **Other Provisions**

Distribution Companies and Suppliers shall send "change enrollment detail" transactions to change any information included on the "enroll Customer" transactions, in accordance with

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the rules and procedures set forth in the EBT Working Group Report.

If any of the transactions described above are rejected by the Distribution Company, the Distribution Company shall send an "error" transaction to the Competitive Supplier identifying the reason for the rejection, in accordance with the rules and procedures set forth in the EBT Working Group Report.

5E. <u>Fees</u>

6.

The Company may charge fees to Competitive Supplier for processing the transactions described above, as approved by the M.D.P.U. These fees are included in Appendix A.

Distribution Service Interruption

6A. <u>Planned Outages</u>

In the event that the loading of the Distribution System, or a portion thereof, must be reduced for safe and reliable operation, such reduction in loading shall be proportionately allocated among all Customers whose load contributes to the need for the reduction, when such proportional curtailments can be accommodated within good utility practices.

6B. <u>Unplanned Outages</u>

In the event of unplanned outages, service will be restored in accordance with good utility practice. When appropriate, service restoration shall be accomplished in accordance with the Company System Storm Emergency Plan on file with the M.D.P.U.

6C. Disconnection of Service

The Distribution Company may discontinue Distribution Service to a Customer in accordance⁴ with the provisions set forth in the Terms and Conditions for Distribution Service. The Company shall provide electronic notification, using the Customer Usage and Billing Information transaction, to the Customer's Competitive Supplier of record upon final billing to the Customer. Once disconnection occurs, the provision of Generation Service to the Customer is no longer the obligation of the Competitive Supplier. The Company shall not be liable for any revenue losses to the Competitive Supplier as a result of any such disconnection.

Metering

7.

7A. Meter Reading

The Company shall meter each Customer in accordance with tariff provisions. Upon request

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by a Competitive Supplier, the Company shall schedule meter reads on a monthly cycle.

Each Customer shall be metered or estimated such that the loads can be reported to the ISO-NE for inclusion in the Competitive Supplier's, or the Competitive Supplier's wholesale provider's, Own-Load Calculation.

7B. Ownership of Metering Equipment

Should a Customer or Competitive Supplier request a new meter or request that a communication device be attached to the existing meter, the Company shall provide, install, test, and maintain the requested metering or communication device. The requested meter or communication device must meet the Company's requirements. The Customer or Competitive Supplier shall bear the cost of providing and installing the meter or communication device. Upon installation, the meter or communication device shall become the property of the Company and will be maintained by the Company. The Company shall complete installation of the meter or communication device, if reasonably possible, within thirty (30) days of receiving a written request from the Customer or Competitive Supplier. The Company shall bill the Customer or Competitive Supplier upon installation.

8. <u>Billing</u>

The Company shall provide a single bill, reflecting unbundled charges for electric service, to Customers who receive <u>Basic</u> Service.

The Company shall offer two billing service options to Customers receiving Generation Service from Competitive Suppliers: (1) Standard Complete Billing Service; and (2) Standard Passthrough Billing Service. The Competitive Supplier shall inform the Distribution Company of the selected billing option, in accordance with the rules and procedures set forth in the EBT Working Group Report.

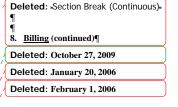
8A. Standard Passthrough Billing Service

The Company shall issue a bill for Distribution Service to each Customer. The Competitive Supplier shall be responsible for separately billing Customers for the cost of Generation Service provided by the Competitive Supplier and for the collection of amounts due to the Competitive Supplier from the Customer.

The Company shall send a "Customer usage information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

Issued by: Thomas J. May President Filed:January 25, 2010,Effective:January 1, 2010,

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

8B. <u>Standard Complete Billing Service</u>

1. <u>Billing Procedure</u>

The Company shall issue a single bill for electric service to each Customer.

The Company shall use the rates supplied by the Competitive Supplier to calculate the Competitive Supplier portion of Customer bills, and integrate this billing with its own billing in a single mailing to the Customer. The Company shall send a "Customer usage and billing information" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report.

Upon receipt of Customer payments, the Company shall send a "payment/adjustment" transaction to the Competitive Supplier, in accordance with the rules and procedures set forth in the EBT Working Group Report. Customer revenue due the Competitive Supplier shall be transferred to the Competitive Supplier in accordance with the service contract entered into by the Competitive Supplier and the Company.

Effective January 1, 2003, the following payment allocation between the Company and Competitive Suppliers shall apply if a Customer pays the Company less than the full amount billed. The payment shall first be allocated to Distribution Service prior balance and Generation Service prior balance in proportion to the percentage of the combined prior balances represented by each charge. Any remaining payment shall be allocated to Distribution Service and Generation Service current charges in proportion to the percentage of the combined current charges represented by each charge.

2. <u>Changes to Rate Classes</u>

If a Competitive Supplier requests different Customer classes or rate structures than are offered by the Company, the Company shall accommodate changes to the billing system, if reasonably possible, at the Competitive Supplier's expense. The costs of making the designated changes shall be quoted by the Company to the Competitive Supplier prior to the start of programming.

3. Optional Customer Services

Upon request by a Competitive Supplier, the Company may offer optional Customer

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<#>Billing (continued)¶

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

services to those Competitive Suppliers who receive Standard Complete Billing Service. Pricing for these optional services shall be customized to the Competitive Supplier's needs, and shall be dependent on the specific Customer services required by the Competitive Supplier, the volume of Customer calls, requested coverage hours, and/or the specific number of Customer service representatives requested.

4. <u>Summary Billing</u>

The Company may offer a Summary Billing option for Competitive Suppliers who have qualified Customers with multiple electric service accounts. Designed to consolidate multiple individual billings on a single bill format, this optional service allows Customers to pay multiple accounts with one check.

5. <u>Existing Fees</u>

Existing Company service fees, such as interest charges for unpaid balances and bad check charges, shall remain in effect and shall be assessed, as applicable, according to the Company's Terms and Conditions for Distribution Service, applicable to all Customers.

8C. Definition of Standard Units of Service

1. Billing Demand

Units of billing demand shall be as defined in the Company's applicable tariffs on file with the M.D.P.U.

2. On-Peak/Off-Peak Period Definitions

The on-peak and off-peak periods shall be as defined in the Company's applicable tariffs on file with the M.D.<u>P.U.</u>

Competitive Suppliers may define on-peak and off-peak periods differently from those above; however, they will be required to make special metering arrangements with the Company to reflect different on-peak and off-peak definitions. Any costs incurred to provide the special metering arrangements shall be assigned to the Competitive Supplier.

8D. Fees

The Company may charge fees to Competitive Suppliers for providing the services described in this section of the Terms and Conditions, as approved by the M.D.<u>P.U</u>, These fees are

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¶ 8. Billing (continued)¶
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included in Appendix A.

9. Determination of Hourly Loads

9A. For each Competitive Supplier, hourly loads for each day shall be estimated or telemetered and reported daily to the ISO-NE for inclusion in the Competitive Supplier's Own-Load Calculation. Hourly load estimates for non-telemetered Customers will be based upon load data developed for or within each Customer class or Customer of the Company. The total hourly loads will be determined in accordance with the appropriate hourly load for the Company.

9B. The Company shall normally report previous days' hourly loads to the ISO-NE by a specified time. These loads shall be included in the Competitive Supplier's Own Load Calculation.

9C. To refine the estimates of the Competitive Suppliers' loads that result from the estimated hourly loads, a monthly calculation shall be performed to incorporate the most recent Customer usage information, which is available after the monthly meter readings are processed.

9D. The hourly loads shall be determined consistent with the following steps:

- (1) The Company shall identify or develop a load profile for or within each Customer class or each Customer for use in each day's daily determination of hourly load.
- (2) The Company shall calculate a usage factor for each Customer that reflects the Customer's relative usage level.
- (3) The Company shall develop estimates of hourly load profiles for the previous day(s) for each Competitive Supplier such that the sum of the Competitive Suppliers' loads equals the hourly metered loads collected each day. Distribution losses, which are included in the hourly metered Company loads, shall be fully allocated into Competitive Supplier loads.
- (4) Transmission losses from local network facilities shall be approximated and added to the Competitive Supplier's hourly loads.

9E. The process of Competitive Supplier load estimation involves statistical samples and estimating error. The Distribution Company shall not be responsible for any estimating errors and shall not be liable to the Competitive Supplier for any costs that are associated with such estimating errors.

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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

10. **Liability and Indemnification**

The liability of the Competitive Supplier to the Customer shall be as set forth in the specific **Customer/Competitive Supplier Contract.**

Except as provided in § 9E of these Terms and Conditions, the Company and the Competitive Supplier shall indemnify and hold the other and their respective affiliates, and the directors, officers, employees, and agents of each of them (collectively, "Affiliates") harmless from and against any and all damages, costs (including attorneys' fees), fines, penalties, and liabilities, in tort, contract, or otherwise (collectively, "Liabilities"), resulting from claims of third parties arising, or claimed to have arisen, from the acts or omissions of such party in connection with the performance of its obligations under these Terms and Conditions. The Company and the Competitive Supplier shall waive recourse against the other party and its Affiliates for or arising from the non-negligent performance by such other party in connection with the performance of its obligations under these **Terms and Conditions.**

Electric Offer Information 11.

This section outlines information that shall be made available by the Company to inform residential and small commercial Customers in the Company's service territory of available electricity supply options. The Program shall consist of the Company's communication of Electric Offers and other information through the Company's website, mailings, and inserts in the Company's bills, each as described herein and in a manner approved by the M.D.P.U.

<u>11.</u>A **Competitive Supplier Obligations**

- A Competitive Supplier may choose to have the Company provide customers with information on its current Electric Offers. If it so chooses, the Competitive Supplier shall comply with the provisions of this section. Nothing in this section shall prevent a Competitive Supplier from making offers available to customers outside of the provisions of this section.
 - A Competitive Supplier shall notify the Company in writing of its intent to have Electric Offer information distributed and shall include in such notification the telephone number and email address of the Competitive Supplier's customer service center and the Competitive Supplier's website address.
 - For dissemination of the Competitive Supplier's offer information on the Company's website, a Competitive Supplier shall notify the Company in writing electronically by the fifth day before the end of each month of the

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	Competitive Supplier's Electric Offers that shall be effective on the first day	
	of the following month. Such notification shall be required even if there is n	
	change in the Competitive Supplier's Electric Offers from the prior month	
	a. For dissemination of the Competitive Supplier's offer information	
	bill insert, a Competitive Supplier shall notify the Company in	
	writing electronically by the first day of the month preceding the Bill	
	Insert Month.	
4. A Competitive Supplier shall report its Electric Offers to the Compa		
	pursuant to a format to be determined by the M.D.P.U.	
<u>5.</u>	A Competitive Supplier shall respond to Customers' inquiries regarding the	
	provision of Generation Service that the Customers receive through the	
	Competitive Supplier's Electric Offers.	
<u>6.</u>	A Competitive Supplier may withdraw from the Program at any time, but	
	may not return to the Program until the first day of the next month	
	following the date of the withdrawal; provided, however, that the	
	<u>Competitive Supplier must comply with the advance notification</u>	
	<u>Competitive Supplier must comply with the advance nouffcation</u>	
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TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

- 3. The Company shall mail to those Interested Customers who do not have web access a printed version of the information contained on the Competitive Supplier webpage described above, by U.S. Mail, postage prepaid.
- 4.
 The Company may suspend the communications described above during periods of high call volume resulting from storm restoration or other

 emergency situations but must resume such communications when call volume subsides.
- 5. The Company shall maintain on its homepage a clear and obvious link to the webpage containing the Competitive Supplier information.
- 6. Three times per calendar year, the Company shall include in residential and small commercial Customer bills a printed version of the most current information contained on the Competitive Supplier webpage described above. By November 1st of each year, the Company shall provide the Competitive Suppliers with a list of the Bill Insert Months for the following calendar year.
- 7. Two times per calendar year, if space is available and during those months when there is no bill insert, the Company shall include on residential and small commercial Customer bills a brief statement that competitive supply offers are available, and provide the telephone number and website address for the webpage containing the Competitive Supplier information.

<u>11.C Fees</u>

The Company may charge a fee to participating Competitive Suppliers for the reasonable incremental costs incurred by the Company in administering the distribution of Electric Offer Information, as approved by the M.D.P.U. These fees are set forth in Appendix A.

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Appendix A

TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS	
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SCHEDULE OF FEES AND CHARGES	Deleted: Appendix A¶
The following fees and charges shall be a part of the Terms and Conditions for Competitive Suppliers in accordance with order D.P.U. 09-46-A issued by the Department of Public Utilities ("M.D.P.U."), which may be updated annually, subject to the approval of the M.D.P.U. Pursuant to Section 11 of the Terms and Conditions for Competitive Suppliers, the Company may assess the following charges to Competitive Suppliers ("Suppliers") requesting such	Schedule of Fees and Charges¶ ¶
A. Administrative Fee	Formatted: Font: 12 pt Formatted: Font: Times New
The Company will assess an Administrative Fee of \$18,807 per month. This fee will be allocated equally to each Supplier who participates in the Electric Offer Information Program ("Program") in a particular month. The Administrative Fee is designed to recover the	Roman, 12 pt, Bold Formatted: Space After: 0 pt, Line spacing: single
<u>administrative costs necessary to implement and administer the Program on an ongoing basis.</u> <u>B. Bill Insert Charge</u> <u>The Company will assess a Bill Insert Charge for the design, printing, shipping and insertion of the second seco</u>	Formatted: Space After: 0 pt, Line spacing: single
Bill Insert Charge will range from \$15,300 for a single pane insert to \$37,300 for a triple pane insert. The Bill Insert Charge will be charged to and collected from a Supplier requesting this service prior to the Company providing this service. In the case in which more than one Supplier is requesting this service, the Bill Insert Charge will be allocated equally to each of the Suppliers requesting the service and will be charged to and collected from the group of Suppliers prior to the Company providing the service.	
C. Additional Postage Charge	
In the event that the bill inserts supplied to customers pursuant to Section 11.B.6 of the Terms and Conditions for Competitive Suppliers cause the Company to incur additional postage to deliver customers' monthly bills in any month that the bill	
inserts are included in bills, the Company will charge the Supplier requesting this corving the Additional Pactage Charge for each bill delivered based on the currently	Deleted: October 27, 2009
service the Additional Postage Charge for each bill delivered based on the currently effective postage charge as set by the U.S. Postal Service. In the case in which more	Deleted: January 20, 2006
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Appendix A

TERMS AND CONDITIONS - COMPETITIVE SUPPLIERS

than one Supplier is requesting this service, the Additional Postage Charge will be allocated proportionally to each of the Suppliers requesting the service, pro rating the costs by the number of offers each Supplier has provided for inclusion in the bill insert, and will be charged to and collected from the group of Suppliers prior to the Company providing the service.

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