



## Screenshots of ESCO Portal

### Enrollments

Segment	Enrolled	Pending Enrollments	Pending Drops
Service	5,572	0	0
Area	1	0	0
Street	1	0	0
Traffic	0	0	0

### Contact Information

Name:  
Address:  
Phone:  
Fax:  
Web Address:

### Bill Message

Click on this link to view reports

[View Reports](#)

### Rates

16 17 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Next

Rate Code	Rate	Effective Date	Description	
A001	0.09000	11/05/2014		+

Click on this icon to update the contact information that is shown on consolidated bills

Click on this icon to update the Bill Message on consolidated bills

Click here to add a new rate code

Click here to change a price on an existing rate code

When you click on [View Reports](#) you will see the following (regardless if it is for electric or gas):

VIEW REPORTS
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Reports

- [BalanceSettlementReport](#)
- [GasAggregateTransport](#)
- [GasCapacity](#)
- [IneligibleCustomerList](#)
- [MeterReadingsMV90](#)
- [MeterReadingsReport](#)
- [MonthlyCustomerList](#)
- [PurchaseReceivables](#)

## **Report Descriptions:**

BalanceSettlementReport – *Electric* - Contains the usage detail for each account in your pool used for NYISO settlement. This file is posted when the settlement process with NYISO is final, typically four months after the close of the month. *Gas* - Contains the meter indexes for each account in your pool for a given settlement month.

GasAggregateTransport – *Gas* - Contains the billing determinant detail (volumes) for each account in your pool. It also displays the rate code under which each account is being billed (for consolidated billed accounts).

GasCapacity - *Gas* - Contains the billing determinant detail (dollars) for each account in your pool for a given month.

IneligibleCustomerList – *Both Electric and Gas*- Lists the APP customers that are not eligible to be with an ESCO unless the ESCO is authorized to serve low income customers.

MeterReadingMV90 – *Electric* – Contains detail on MV90 accounts.

MeterReadingsReport – *Both Electric and Gas* - Contains the actual meter reading indexes and usage for all your accounts for a given month. This will be the same information conveyed to you in the EDI 867's.

MonthlyCustomerList – *Electric* - Contains a list of all customers in your pool along with their load profile, usage factor, ICAP and billing method. It is posted once a month at approximately mid-month.

PurchaseReceiveables- *Both Electric and Gas* - Contains the detail of each transaction included in your POR payment (ESCOs participating in Consolidated billing services only). It is posted twice month, at approximately the same time that your funds are wired to your bank.