

PSC NO. 4 GAS

ORANGE AND ROCKLAND UTILITIES, INC. LEAF: 166.12
INITIAL EFFECTIVE DATE: April 1, 2004 REVISION: 3
Issued under authority of Order of the Public Service Commission dated March 19, 2004 in Case Nos. 03-G-1734 and 03-G-1735. SUPERSEDING REVISION: 2

SERVICE CLASSIFICATION NO. 11 (Cont'd.)

SPECIAL PROVISIONS: (Cont'd.)

(I) Seller Deposit and Prepayment Requirements (Cont'd.)

1. (Cont'd.)

b) (Cont'd.)

This evidence shall be submitted annually to the Company August 1.

2. Deposits will not be transferred from the Company to an Seller.

3. A Seller will maintain records of deposits and prepayments made by customers to the Seller in a manner to be readily available for inspection upon request by the Department of Public Service Staff. A Seller shall file a report with the Commission regarding such customer deposits and prepayments in the manner and form required by the Commission.

4. Sellers will provide notice of these requirements to a new customer before the customer makes a deposit or prepayment.

5. The Company shall not be liable to customers for an Seller's failure to refund or return prepayments and/or deposits.

(J) Seller Charges

Sellers shall be subject to the following charges:

(1) Charge to Suspend Service: \$21.00 each time a Company employee visits a customer's premises to suspend service at the request of a Seller. "Suspend service" or "suspension of service" refers to the disconnection of delivery service at a Seller's request pursuant to Section 32, subdivision 5, of the Public Service Law. By submitting a request to suspend service in the authorized form, the Seller represents that it has complied with all statutory and regulatory requirements for suspension of service. If the gas and electric service is suspended at the same time, the charge shall be made for only one service.

(2) Charge to Calculate Bundled Bill: To enable a Seller to determine the lowest amount that a customer must pay to end a suspension of delivery service, the Company shall charge the Seller \$3.75 for each residential account on which the Seller requests the Company to calculate what it would have charged had the customer purchased its gas supply from the Company. The Company will calculate the total bill amount that the customer would have been billed if the gas supply had been purchased from the Company; subtract the amount of the bill issued under Service Classification No. 6 of this Rate Schedule for the same period; and provide the difference to the Seller.

Issued By: John D. McMahon, President, Pearl River, New York
(Name of Officer, Title, Address)