..DID: 9037 ..TXT: PSC NO: 12 GAS LEAF: 56 COMPANY: CENTRAL HUDSON GAS & ELECTRIC CORPORATION REVISION: 0 INITIAL EFFECTIVE DATE: 08/02/99 SUPERSEDING REVISION: STAMPS: RECEIVED: 06/23/99 STATUS: Effective EFFECTIVE: 08/02/99

20. DEFERRED PAYMENT AGREEMENT (Cont'd)

A. <u>Residential</u> (Cont'd)

If additional installment payments are necessary, a supplemental schedule may be attached.

ANY BILL WE SEND YOU AFTER TODAY'S DATE IS DUE WHEN YOU RECEIVE IT AND IT IS A PART OF THIS AGREEMENT.

WHAT HAPPENS IF PAYMENTS ARE NOT MADE If we do not receive these payments and your regular bill payments on time, we will require you to pay the total amount owed on your account. The Company will send you a notice allowing you 15 days before service is turned off. If you are unable to pay the terms of this agreement, call us at (office phone no.).

BUDGET BILLING You have a right to enrollment on our budget billing plan. Our budget billing plan is explained in full on the enclosed pamphlet. Please call us at (office phone number) if you have any questions.

() YES, I WOULD LIKE BUDGET BILLING

ACCEPTANCE OF AGREEMENT I have read the back of this form. I understand and accept this agreement.

CUSTOMER SIGNATURE_____ DATE_____

COMPANY REPRESENTATIVE _____ DATE_____

One copy of this agreement, signed by the customer, with the downpayment, must be received by Central Hudson by

_____ in order to avoid having your service turned off.

PAYMENT AGREEMENT RULES This agreement must be fair and must be based on your ability to pay.

If you are unable to pay on these terms, you should not sign this agreement. Instead call us or come to our office.