

..DID: 13605
..TXT: PSC NO: 4 GAS LEAF: 33.10
COMPANY: ORANGE AND ROCKLAND UTILITIES, INC. REVISION: 0
INITIAL EFFECTIVE DATE: 02/01/01 SUPERSEDING REVISION:
STAMPS: Issued in compliance with Order in Case 99-M-0631 dated 09/01/00
CANCELLED by Supplement 17 effective 05/31/01
Suspended by order in Case 99-M-0631. See suppl. No. 16
RECEIVED: 10/31/00 STATUS: Cancelled EFFECTIVE: 06/01/01

GENERAL INFORMATION

6. METERING AND BILLING (Cont'd.)

6.5 RENDERING OF BILLS (Cont'd.)

(2) Transportation Customer Billing Options (Cont'd.)

(C) Marketer Single Billing Service

1. If a Marketer elects to provide Marketer Single Billing Service to its customers, for those customers selecting such service, the Marketer must render a consolidated bill for both the gas supply and the Company's gas and/or electric delivery service and other charges ("Company Charges") on a monthly basis. The Marketer shall identify by name and Company account number each Marketer customer that is to receive an Marketer Single Bill and provide this information to the Company in an electronic format. This information may be provided upon enrollment of the customer in the retail access program or at any time thereafter but no later than ten days prior to the first of the calendar month in which service is to be rendered.
2. Based on its usual meter reading cycles, the Company will provide to the Marketer, in a standardized EDI format, all data recorded by the meters and any other applicable billing determinants for each of the Marketer's customers within one business day of the date the meter readings are available to the Company for billing purposes. If service commences before the implementation of EDI standards adopted by Commission, the Company Charges will be provided to the Marketer in an electronic format prescribed by the Company.
3. The Company will calculate, in accordance with the applicable Service Classification, the Company Charges for the customers electing the Marketer Single Bill option and send such charges and Company bill messages to the Marketer in a bill ready format via EDI within two business days of the customers' meter reading date.

Issued By: Stephen B. Bram, President, Pearl River, New York

Suspended by order in Case 99-M-0631. See suppl. No. 16
Issued in compliance with Order in Case 99-M-0631 dated 09/01/00
CANCELLED by Supplement 17 effective 05/31/01
(Name of Officer, Title, Address)