

..DID: 13602
..TXT: PSC NO: 4 GAS LEAF: 33.14
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 (Cont'd.)

8. (Cont'd.)

Marketer Single Bill to its customers in an electronic format only, the Company will provide the text of required bill inserts in an electronic format to be posted contemporaneously with bills presented to customers.

9. Within two business days after posting a customer's payment, the Marketer shall remit to the Company, via wire transfer to a bank designated by the Company, the Company's portion of the payment. The Marketer, at the time of the remittance, shall notify the Company, via EDI as adopted by the Commission (or other electronic means prescribed by the Company in the interim), of the account numbers, names of customers and dollar amounts of each customer payment included in the remittance.

If the Company determines that payments are not being received regularly and on time, the Company may demand immediate remission of payments received by the Marketer with respect to the Company Charges and, on notice to the Marketer, suspend the Company's obligation to provide billing information to the Marketer and the Marketer's right to bill customers for the Company Charges. Upon the Marketer's failure to pay the amount demanded, the Company may draw down on the security provided under provisions of Section 6.5(2)(C)15. or demand payment from the guarantor, if any.

10. Customer payments received by the Marketer shall be allocated first to satisfy all Company charges (arrears and current charges, including sales tax).
11. The Company will include with customer billing information late payment charges of 1.5%, per month, on the balance of Company Charges, including arrears and unpaid late payment charges, not received by the Company within 25 calendar days after the date of the Marketer's receipt of the billing data in accordance with section 6.5(2)(C)3.

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

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