

PSC NO. 4 GAS	LEAF: 34
ORANGE AND ROCKLAND UTILITIES, INC.	REVISION: 15
INITIAL EFFECTIVE DATE: February 28, 2021	SUPERSEDING REVISION: 14

GENERAL INFORMATION**6. METERING AND BILLING (Cont'd.)****6.5 RENDERING OF BILLS (Cont'd.)****(2) Transportation Customer Billing Options (Cont'd.)****(B) Utility Single Billing Service (Cont'd.)**

next bill issued to the customer and every bill thereafter until changed by the Marketer.

Billing Cost:

The Company's charge for its billing service is \$1.50 per Utility Single Bill per monthly billing cycle. This same charge applies whether the Company issues a Utility Single Bill for gas only or both gas and electric services for a single Marketer. The Company will "net" or offset its remittance payments to the Marketer by the amounts due the Company for billing service charges due from the Marketer. If there is one Marketer for gas service and another Marketer for electric service on a dual service customer's account, the Company will charge each Marketer one-half of the applicable charge.

If a Marketer requests that a Utility Single Bill include an insert required by statute, regulation, or Commission order, and such insert exceeds one-half ounce, the Company will charge the Marketer for incremental postage.

6.6 LATE PAYMENT CHARGE

- (1) The Company may impose a continuing late payment charge at the rate of one and one-half percent (1 1/2%) per month to the accounts of all customers except state agencies on:
- (a) the balance of any bill for service, including budget bills and any unpaid late payment charge amounts applied to previous bills, which bill is not paid by 12:01 a.m. local time 24 calendar days after the Billing Date;
 - (b) the amount billed for service used that was previously unbilled because service was being provided through tampered equipment, provided the Company can demonstrate either that the condition commenced since the customer initiated service or that the customer knew or reasonably should have known the original billing was incorrect; and
 - (c) the balance due under a non-residential deferred payment agreement except as defined in 6.12 (2)(B)(ii).

Issued By: Robert Sanchez, President, Pearl River, New York
(Name of Officer, Title, Address)

Suspended to 06/27/2021 by order in Case 21-G-0073. See Supplement No. 78. The supplement filing date was 02/26/2021.
Suspended to 12/27/2021 by order in Case 21-E-0074. See Supplement No. 47. The supplement filing date was 06/08/2021.
Suspended to 12/21/2021 by order in Case 21-G-0073. See Supplement No. 79. The supplement filing date was 06/08/2021.
Suspended to 12/27/2021 by order in Case 21-G-0073. See Supplement No. 79. The supplement filing date was 06/08/2021.
Suspended to 5/26/2022 by order in Case 21-G-0073. See Supplement No. 80. The supplement filing date was 12/01/2021.
Cancelled by supplement No. 81 effective 04/21/2022