

**P.S.C. NO. 3 ELECTRICITY**  
**ORANGE AND ROCKLAND UTILITIES, INC.**  
INITIAL EFFECTIVE DATE: January 15, 2014  
Issued in compliance with Order in Case 13-M-0061 dated 11/18/2013.

LEAF: 239  
REVISION: 1  
SUPERSEDING REVISION: 0

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## GENERAL INFORMATION

### 21. NON-RESIDENTIAL CUSTOMER PAYMENT AGREEMENT

**CUSTOMER  
MAILING  
ADDRESS**

**ACCOUNT NO. XXXXX-XXXXX  
SERVICE  
ADDRESS**

#### **About This Agreement**

This is an Agreement between Orange and Rockland Utilities, Inc. and (customer's name). (Customer's name) has agreed to pay amount owed for service provided to the above identified account and service address under the payment terms and conditions described below. In exchange, Orange and Rockland Utilities, Inc. agrees that it will not terminate service to the above referenced account and service address as long as the payment terms agreed to below are met on time.

#### **This Agreement Includes**

The total amount you owe Orange and Rockland as of MM/DD/YY which is \$XXX.00 and all bills received during the pendency of this Agreement. Bills rendered between today's date and seven days after the down payment due date are due upon receipt.

#### **How Payment is to be Made**

Payments are to be made in installments as follows:

\$XX.00, the down payment, is to be received by MM/DD/YY  
\$XX.00, plus the MM/DD/YY current bill is to be received by MM/DD/YY  
\$XX.00, plus the MM/DD/YY current bill is to be received by MM/DD/YY  
\$XX.00, plus the MM/DD/YY current bill is to be received by MM/DD/YY.

#### **Late Payment Disclosure Statement**

The past due amounts in this Agreement may be subject to a late payment charge at an interest rate of 1.5% monthly or 18% annually. These charges will appear on your regular bill and are calculated by multiplying the arrears on each bill by 1.5%. If this Agreement is fully complied with the total late payment charges billed will be \$XX.00. Actual charges may be greater or less than the amount indicated if you make your payments either early or late.

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Issued By: Timothy Cawley, President, Pearl River, New York

**GENERAL INFORMATION**

**21. NON-RESIDENTIAL CUSTOMER PAYMENT AGREEMENT (Continued)**

**What Happens if Payments are not Made**

If we do not receive the above payments on time. You may be required to pay the total amount due on your account and you may receive an immediate termination notice.

**Public Service Commission (PSC) Help**

If you have any questions concerning this agreement you may call the New York State Public Service Commission Consumer Services Division for assistance at 800-342-3377, 8:30 A.M. till 4:30 P.M. Monday through Friday.

**Acceptance of This Agreement**

Enclosed you will find two copies of this Agreement. Please sign one copy and return it in the enclosed envelope by MM/DD/YY. Until you return a signed copy of this Agreement together with any down payment required, you are still subject to service termination.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Company's Signature \_\_\_\_\_ Date \_\_\_\_\_