

PSC No. 1 - WATER
COMPANY: LONG ISLAND WATER CORPORATION d/b/a
LONG ISLAND AMERICAN WATER
INITIAL EFFECTIVE DATE: JULY 31, 2008

LEAF NO.: 34
REVISION: 0
SUPERSEDING REVISION: 0

GENERAL INFORMATION

If payments are not made by the dates indicated in the PAYMENT SCHEDULE, or a check is returned by the bank, this agreement will automatically be broken. The company may declare the entire balance due and payable 20 days after providing you with written notice of default.

The minimum terms to which you are entitled can be found on the back of the Final Termination Notice and in the company Tariff (Rules and Regulations).

This agreement must be signed and returned to the company before (date) in order for it to be valid (keep the copy for your records). If the signed copy is not returned, the company may declare the entire balance payable immediately and your water service may be terminated.

PAYMENT SCHEDULE

Total amount owed: \$ _____
Down payment: \$ _____
Balance: \$ _____

Installment payments:

\$ _____ on or before _____
\$ _____ on or before _____

THESE PAYMENTS ARE IN ADDITION TO ALL CURRENT BILLS AND CHARGES WHICH MUST BE PAID WHEN DUE.

ACCEPTANCE OF AGREEMENT:

I understand and accept the terms and conditions of this agreement and will make installment payments by the dates specified or risk having my water service terminated.

Customer Signature _____ Date _____

TO BE COMPLETED BY COMPANY REPRESENTATIVE:

This payment agreement was made in the office/by phone. The terms of the agreement were offered by the customer/ negotiated/determined by a financial disclosure statement. This payment agreement was made to avoid disconnection/to restore the water service/other _____.

Company Representative Signature

Date

Issued by: William M. Varley, President, 733 Sunrise Highway, Lynbrook, NY