

M-GBC, LLC

PSC NO. : 1 STEAM

LEAF: 8

REVISION: 0
SUPERSEDING REVISION:**GENERAL INFORMATION**

- (6) an estimated reading has been prescribed or authorized by the Commission for a particular billing cycle;
 - (7) an estimated reading is the approved billing method in accordance with the Company's Tariff for the billing; or
 - (8) an unmetered condition was in existence during the period.
- O. Any notice to the Company under any agreement shall be delivered to it in writing and not otherwise. Bills shall be deemed presented and other notices duly given if delivered to the Customer personally or if mailed to the Customer's premises, or at the last known address of the Customer, or if left at either of such places, or if delivered or mailed to the agent or representative of the Customer, or if left at the last known address of such agent or representative.
- P. Immediately upon the sale, lease or other change in occupancy of the Customer's premises affecting the rendering of bills or the giving of notices, the Customer shall give notice to the Company of such change together with the name and address, if known, of the successor in occupancy of such premises.
8. Metered Service
- A. All Customer meters shall be of a type approved by the Commission.
 - B. The Company will furnish, install, and maintain the meter.
 - C. The Customer will provide a location for the meter acceptable to the Company and will be responsible for the cost of repairing damage resulting from human interference, frost, water, fire, electrical short or other such cause.
 - D. The Company reserves the right to remove, test, and replace the meter.
9. Discontinuance of Service – Non-Payment
- Service may be discontinued under the following provisions: for non-payment of any amount due for steam supplied, for failure to make any payment due under a deferred payment agreement, for failure to post a required deposit or for failure to pay any fee or charge accruing under a contract or the Tariff.
- A. A bill not paid within 23 days of mailing is considered delinquent, and the Company may discontinue service after complying with 16 NYCRR, Part 434, which requires: (1) 15 days written notice if served personally, or (2) 18 days after mailing written notice in a post-paid wrapper. Service will not be re-established until payment of all proper arrears, charges and deposits is made or a deferred payment agreement is entered into. Receipt of a subsequently dishonored negotiable instrument in response to a notice of discontinuance shall not constitute payment of the Customer's account and the Company shall not be required to issue additional notice prior to discontinuance. There will be a charge for processing all returned checks equal to the bank charge plus a handling fee of \$5.00 (not to exceed the maximum allowed by Section 5-328 of the General Obligations Law).
 - B. The Company will not discontinue service for non-payment of bills on a Friday, Saturday, Sunday, public holiday (as defined in the General Construction Law), or on a day on which the utility's main office is closed.

Date Issued: January 20, 2005**Date Effective: April 20, 2005**

Issued By: Jan Burman
Managing Member, M-GBC, LLC
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