

..DID: 9359
..TXT: PSC NO: 3 WATER LEAF: 7
COMPANY: OCEAN BAY PARK WATER CORPORATION REVISION: 0
INITIAL EFFECTIVE DATE: 10/01/99 SUPERSEDING REVISION:
STAMPS:
RECEIVED: 07/09/99 STATUS: Effective EFFECTIVE: 10/01/99

GENERAL INFORMATION

V. PAYMENT FOR METERED WATER SERVICE

A. Terms of Payment

Bills are due when rendered. Each bill will include the service charge, all applicable surcharges and special charges authorized by the Public Service Commission, and a charge for the customer's estimated usage for the billing period. Each bill, after the customer's first bill, will include a credit or debit for the difference between the customer's actual consumption and the estimated consumption included in the customer's prior bill.

B. Late Payment Charge

Bills not paid in full 23 days after being rendered are subject to a late payment charge of 1.5% per month applied to the unpaid balance. Said charge will be compounded monthly.

C. Discontinuance of Service for Non-Payment

1. All bills are for net cash due and payable when rendered. In case any water bill or charge provided for in and by these rules shall not be paid within 23 days following the rendering of the bill, the Company or its agent may, after complying with the requirements of 16 NYCRR, Part 533, discontinue water service to the customer and service will not be re-established until the water charges are fully paid together with the charge for restoration of service as set forth in VI. GENERAL RULES, paragraph C.
2. 16 NYCRR, Part 533 requires: (1) 15 days written notice if served personally, or (2) 15 days after a registered letter containing such notice has been signed or refused, or (3) 18 days after mailing written notice in a post-paid wrapper.
3. Written notice of discontinuance of service shall contain the information required by 16 NYCRR Section 533.3 and will be given except in those instances where a public health hazard exists.
4. 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).

D. Change of Occupancy

The customer shall notify the Company in writing of any change in occupancy. No adjustment of bills will be made between owners or tenants unless due notice has been given to the Company. No rebate will be given nor payment waived for unoccupied premises.

Issued By: David Ash, Secretary, 42 Memorial Plaza, Pleasantville, NY 10570-2913
(Name of Officer, Title, Address)