

**APPENDIX C**  
**OTHER CHARGES****LATE PAYMENT CHARGE**

On the first \$3.00 or less of net billing	10%
On the amount in excess of 3%	3%

Bills shall be rendered and due monthly. If paid by the due date, the net amount shall be paid. If not paid by the due date, the gross bill, which includes the Late Payment Charge, is the amount to be paid.

**RECONNECTION CHARGES**

The Reconnection Charge shall be fifty dollars (\$50.00). The Reconnection Charge for reconnections made after regular business hours at the customer's request shall be one hundred dollars (\$100.00).

In addition, a charge equal to the Customer Charge for each month of discontinued gas service will also be made for reestablishing gas service for the same Customer at the same premises where gas service has been discontinued at the Customer's request during the preceding twelve months. The minimum Customer Charge assessment under the provisions of this paragraph shall be one month's Customer Charge.

**NON-SUFFICIENT FUNDS (RETURNED CHECK) CHARGE**

A Non-Sufficient Funds (Returned Check) Charge, in the amount of twenty-five dollars (\$25.00) will be made on all checks received as payment of gas bills or authorized direct debits processed through the Automated Clearing House ("ACH") which are not honored by the Customer's bank. Additionally, any charges assessed by the Company's bank or the ACH processing system due to the returned check will be added to the Customer's account and will be in addition to the Company's Returned Check Charge.

**PAYMENT COLLECTION CHARGE**

The Payment Collection Charge shall be thirty dollars (\$30.00) during regular business hours and sixty dollars (\$60.00) after regular business hours.

**UNAUTHORIZED GAS USAGE OR OVERRUN CHARGE**

The Unauthorized Gas Usage Charge shall be fifty dollars (\$50.00) per dekatherm.

Issued by: Gregory Roach, CFO and Chief Regulatory Officer  
Base rates as approved, Cause No. 45802 U