The requested waivers as applicable to the Second Waiver Period and the Extended Waiver Period are as forth in the accompanying Second Petition. Waivers during the Extended Waiver Period would only apply to residential and/or small business consumers, as and to the extent required by any extension of EO 132 as discussed in the Second Petition.

| Tariff Sheet No. | Relevant Tariff Language | Requested Waiver- Subject to the Waiver Requests as Set Forth in the Second Petition |
| :---: | :---: | :---: |
| Gas Affordability Program (GAP) |  |  |
| 34C | Conditions of Service: <br> d) Regardless of arrears balances, the Company agrees to maintain service and suspend collection activities under the Discontinuance of Service by Company section to Qualified Customers if they maintain their payment schedule hereunder. <br> e) With respect to payment default provisions, a single missed, partial or late payment within any Program Year shall not result in the automatic removal of a Qualified Customer from the Program. However, two or more missed, partial or late payments within any Program Year will result in the Company initiating its regular collection and Discontinuance of Service process. | Public Service requests a waiver from the underlined language. |
| Rules and Regulations: Discontinuance and Restoration of Service |  |  |
| S6 | Discontinuance of Service by Company Residential: <br> A Customer whose Monthly installment payment is not in default and whose new bill is not past due may renegotiate an installment payment plan arrangement; provided that the original arrangement amount will be paid in no more than six months from the date the original installment payment plan arrangement | Public Service seeks a waiver from the requirements that only Residential customers who are not in default and whose new bill is past due may renegotiate an installment payment plan, and the six-month requirement. This request applies to residential customers, including residential gas lighting. |


|  | was entered into. |  |
| :---: | :---: | :---: |
| S9 | Restoration of Service - Residential: <br> Service which has been terminated due to failure to pay or make arrangements for payment of bills for service rendered will be restored if customer pays all applicable collection or reconnection charges, enters into installment plan arrangements or modified budget billing arrangements and makes the first installment payment. This provision will not apply in cases where termination has occurred due to breached arrangements. I service is terminated after breach of arrangements, service will be reinstituted only after customer has made payment in full of all amounts owed, including any collection or reconnection charges and after posting any deposit required for service. | Public Service seeks a waiver from the stricken requirement as it is not requiring payment in full for restoration of service for residentia customers after termination has occurred due to breached arrangements. |
| S15 | Discontinuance of Service by Company Commercial: <br> A Customer whose Monthly installment payment is not in default and whose new bill is not past due may renegotiate an installment payment plan arrangement; provided that the original arrangement amount will be paid in no more than three months from the date the original installment payment plan arrangement was entered into. | Public Service seeks a waiver from the requirements that only Commercial sales customers who are not in default and whose new bill is past due may renegotiate an installment payment plan, and the three-month requirement. |
| S16 | Restoration of Service - Commercial Sales: <br> Service which has been terminated due to failure to pay or make arrangements for payment of bills for service rendered will be restored if customer pays one-half of the amount shown on the notice of termination, all applicable collection or reconnection charges, enters into an installment payment plan arrangement to pay the remaining account balance in equal monthly installments over a period of time not to exceed three months. | Public Service seeks a waiver from the stricken payment in full requirement for small commercia sales customers only as it is not requiring payment in full for restoration of service for small commercial sales customers after termination has occurred due to breached arrangements. Public Service also seeks a waiver from the three month requirement as applicable to small commercial |


|  | This provision will not apply in cases where termination has occurred due to breached arrangements. I service is terminated after breach of arrangements, service will be reinstituted only after customer has made payment in full of all amounts owed, including any collection or reconnection charges and after posting any deposit required for service. | sales customers. These waiver requests do not apply to large commercial sales customers. |
| :---: | :---: | :---: |
| S22 | Discontinuance of Service by Company Interruptible Industrial: <br> A customer whose monthly installment payment is not in default and whose new bill is not past due may renegotiate an installment payment plan arrangement; provided that the original arrangement amount will be paid in no more than three months from the date the original installment payment plan arrangement was entered into. | Public Service seeks a waiver from the requirements that only Interruptible Industrial sales customers who are not in default and whose new bill is past due may renegotiate an installment payment plan, and the three-month requirement. |
| Gas Schedule of Charges for Rendering Service |  |  |
| 12 | Schedule of Charges for Rendering Service: <br> To institute or reinstitute gas service requiring a premise visit within: | Public Service seeks a waiver from its Schedule of Charges for Rendering Service for Residential and Small Commercial sales customers only. |
| Residential Gas Service - Schedule RG |  |  |
| 14 | Payment and Late Payment Charge: <br> Bills for gas service are due and payable within fourteen (14) business days from date of bill... A maximum late payment charge of $1.0 \%$ per month shall be applied to all billed balances for | Public Service seeks a waiver from its late payment charge provisions for Residential customers. |


|  | Commission jurisdictional charges that are not paid by the billing date shown on the next bill unless the balance is $\$ 50$ or less. The Company will remove the assessment of a late payment charge for one billing period, but not more frequently than once in any twelve-month period, at customer's request. The late payment charge will not apply to a billed security deposit, or in instances where a Company billing error is involved, or where complications arise with financial institutions in processing payments that are no fault of the customer, of where a customer is current on an active payment arrangement. |  |
| :---: | :---: | :---: |
| Residential Gas Outdoor Lighting Service - Schedule RGL (Residential Gas Lighting) |  |  |
| 15 | Payment and Late Payment Charge: Identical verbiage as found on Sheet No. 14, quoted above. | Public Service seeks a waiver from its late payment charge provisions for Residential Gas Lighting customers. |
| Commercial - Small Gas Service - Schedule CSG |  |  |
| 16 | Payment and Late Payment Charge: <br> Bills for gas service are due and payable within fourteen (14) business days from date of bill. Any amounts in excess of fifty dollars $(\$ 50.00)$ not paid on or before three business days after the due date of the bill shall be subject to a tate payment charge of $1.5 \%$ per month. | Public Service seeks a waiver from its late payment charge provisions for Small Commercial gas sales customers. |
| Commercial - Large Gas Service - Schedule CLG |  |  |
| 17 | Payment and Late Payment Charge: <br> Identical verbiage as found on Sheet No. 16, quoted above. | Public Service seeks a waiver from its late payment charge provisions for Large Commercial gas sales customers. |
| Interruptible Industrial Gas Service - Schedule IG |  |  |
| 19A | Payment and Late Payment Charge: | Public Service seeks a waiver from |


|  | Identical verbiage as found on Sheet No. 17, quoted above. | its late payment charge provisions for Interruptible Industrial gas sales customers. |
| :---: | :---: | :---: |
| Gas Affordability Program |  |  |
| 34C | Conditions of Service: <br> e) With respect to payment default provisions, a single missed, partial or late payment within any Program Year shall not result in the automatic removal of a Qualified Customer from the Program. However, two or more missed, partial or late payments within any Program Year will result in the Company initiating its regular collection and Discontinuance of Service process. | Public Service seeks a waiver from the referenced language such that a customer will not be removed from the GAP for any missed, partial or late payments. |
| Gas Transportation Terms and Conditions - Billing and Payment |  |  |
| T47 | Payment and Late Payment Charge: Bills for Gas Transportation Service are due and payable within fourteen (14) Business Days from the date of the bill. If the customer fails to receive a bill, Transporter, upon request, will issue a duplicate. However, failure to receive a bill in no way exempts the customer from payment for service rendered. Unless otherwise agreed in writing or unless otherwise waived by EBB posting, any amounts in excess of fifty dollars ( $\$ 50.00$ ) not paid on or before nine (9) Business Days after the due date of the bill may be subject to a late payment charge of 1.5 percent per Month. | Public Service seeks a waiver from its late payment charge provisions for all gas transportation customers.. |

