

**RULE 6
BILLINGS AND PAYMENTS**

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BUDGET PAYMENT PLAN (continued)

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(M)

During each budget payment plan period the customer shall be entitled to receive gas service so long as customer pays each monthly budget payment plan installment by the billing due date. If a customer fails to comply with the terms of this plan, the budget payment plan will be discontinued and the customer will be billed monthly on the basis of actual usage. If a customer fails to comply with the terms of this plan and has a debit balance, customer may be subject to disconnection of service under Rule 5.

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For each billing period the customer will receive a bill showing the amount of gas used during the billing period, the charge for such gas used, the balance of account and the amount of the current month's budget payment plan installment.

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Any Company-furnished estimates for the budget payment plan shall not be construed as a guarantee or assurance that the total actual charges will not exceed the estimates. The Company may at any time submit a revised estimate to the customer and require that the customer pay the revised monthly budget payment plan installment as a condition to the continuation of the budget payment plan for that customer.

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Such estimates, or any revision thereof shall apply only to the premises then occupied by the customer. If the customer vacates such premises and moves to a premise that will be served by Cascade, the amount of the budget payment will be re-estimated and the customer will be advised of the change. If the customer will not desire natural gas service from Cascade at the new premise, the budget payment plan shall immediately terminate and any amount payable from the customer will be due and payable under the regular terms of payment for gas service, and conversely, the Company will refund any refund due to the customer.

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LATE PAYMENT CHARGE

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~~A late payment charge may be assessed on all balances Bills are past due and delinquent if unpaid after the due date on the bill,~~ which is no less than ~~twenty-two~~ fifteen days after the ~~statement due bill mailing~~ date. The bill cycle beginning date for the next month's bill cycle shall be shown on the customer bill. The ~~late p~~Payment ~~c~~Charge is ~~a percentage as~~ established in Schedule 200, ~~which that~~ is applied to any unpaid balance brought forward on the subsequent month's bill.

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RETURNED CHECK CHARGE

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The Company will charge Returned Check Charge as established in Schedule 200 for any form of payment that is returned to the Company as unpaid.

(N)

~~(M) refers to text on Sheet No. 10-B that was previously on Sheet 10 or 10-A.~~

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(continued)