

32 CEDAR LN UNIT 213

16612-49931-5

July 21, 2025

# Final Termination Notice

**Please bring this notice  
to our attention when paying this bill.**

Your Gas and Electric service is scheduled to be shut off on or after August 20, 2025, because as of July 21, 2025, we have not received payment for the following:

Gas and Electric Charges	\$418.06
Total Amount Overdue	\$418.06

You can avoid shutoff by paying your past due charges, or by contacting us for payment arrangements. Please call us at 1-877-434-4100 or visit our office at 390 West Rte 59, Spring Valley, NY. Payments can be made online at [www.oru.com](http://www.oru.com), by clicking on "Pay My Bill".

If payment is made by a check that is subsequently dishonored, we may shut off your service immediately without any further notice.

If service is terminated, you will be required to pay a reconnection charge plus applicable tax as follows:

	Before 4pm Monday - Friday, excluding holidays	After 4:00 pm
Electric service	\$27.00	\$41.00
Gas service	\$69.00	\$104.00

**You have important protections under the Home Energy Fair Practices Act (HEFPA).**

**Highlights of your HEFPA protections appear on the back of this notice.**

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Wondering if you can get a better deal on your energy needs? Explore your choices at [oru.com](http://oru.com)



PO BOX 1005  
SPRING VALLEY NY 10977



Scan to Pay



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MORDECHAI YEHUDA STERN

MSP 29

32 CEDAR LN UNIT 213

MONSEY NY 10952-2191

**Account number:** 16612-49931-5**Pay  
Immediately****\$424.34****Amount  
Enclosed**Please make checks payable to **Orange & Rockland**

PO BOX 1005  
SPRING VALLEY NY 10977

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